
MONDAY, APRIL 24, 2006

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall and Brenneman, and Clerk Robinson were present.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 25, 2006.

TUESDAY, APRIL 25, 2006

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall and Brenneman, and Clerk Robinson were present.

Chairman Watne opened the public comment on matters within the Commissions' Jurisdiction,

John T Fallon spoke with the commissioners in regards to the transfer of property to the Evergreen Water and Sewer District. He stated that it does seem like this is what is needed. He thanks the commissioners for the consideration.

Commissioner Hall asked that they look at a site on the east end of Reserve when they do their study.

John Fallon stated that they wanted to start by focusing on this property and then look at other areas.

No one else rising to speak, Chairman Watne closed the public comment period.

MEETING W/ SANDY PENROD RE: MISDEMEANOR COMPLIANCE PROGRAM

9:06:08 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Sandy Penrod, Stan Freeman, Tammi Fisher

Discussion was held relative to funding issues with creating a misdemeanor compliance officer position. Sandy Penrod stated that they are not getting the referrals that they had anticipated. She reviewed the number of cases of Partner Family Assault, the number of cases that went to Justice Court, and to the number of cases that were actually referred to the grant program. She asked the commissioners to meet the twenty five percent match that is required for the grant period. Commissioner Hall questioned why so few cases were being referred. Sandy Penrod stated that she had spoken with Judge Ortley on different occasions to ask why the cases were not being referred. Tammi Fisher stated Judge Ortley had a problem with the financial burden on the defendants themselves. She also stated that he fully supports the program. Sandy Penrod stated that she had attempted to search for other areas of funding.

PUBLIC HEARING: MCMURRON / KSG HOLDINGS / RADTKE ZONE CHANGE / BIGFORK ZONING DISTRICT

9:35:11 AM

Members present:

Chairman Robert W. Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Traci Sears-Tull, Dale McMurren, Johna Morrison, John Merlette, Sally Proctor, Lee proctor, Mary Jo Nate

Sears-Tull reviewed Staff Report FSC-05-26 regarding a zone change request in the Bigfork zoning District from AG-40, agricultural, 40 acres minimum lot size, and AG-20, Agricultural, 20 acre minimum lot size, to SAG-5, Suburban Agricultural. The Bigfork Land Use advisory committee voted to send on a favorable recommendation for the proposed project. The Flathead County Planning Board has recommended approval.

Johna Morrison spoke as a representative of the applicants. She reviewed a map of the surrounding property. She stated that the gravel pit was not originally included in the application but based on recommendation from the planning department they decided to add it. She stated that there is no intention to subdivide most of this property but one portion does have a plan but would be hooked to public water and sewer. She then stated that Coverdell Road is about to be paved through the gravel pit process. She also stated that there is only one deed left to get to make the road a county road so it can be paved.

Chairman Watne opened the public hearing to anyone wishing to speak in favor or opposition.

Lee Proctor spoke in opposition to the proposed zone change. He stated that his major concern is the loss of the larger tracts in the Bigfork area. He stated that he disagreed with the basic premise of the request. He also stated that he believed there was a conflict with the gravel pit. He then stated that there is a master plan coming than they should wait for the master plan.

John Merlette spoke in opposition to the zone change. He stated that he did not believe it was necessary at this time due to the gravel pit. He stated that when the gravel pit is closed this would make a good place for a subdivision. He stated that he does not believe that this should be changed just because there are other propreties that are SAG-5.

Mary Jo Nave state that she did not think that this is the best time to approve this. She stated that there is no way to tell how long this gravel pit would be open. She also reviewed road issues.

No one else rising to speak Chairman Watne closed the public hearing.

Commissioner Hall stated that he was really curious as to what was going on here as well, but that people do need to do what they want with their property.

Sears-Tull stated that it has always been Mr. McMurrens intention to subdivide.

Gina Klempel reviewed the status of the gravel pit that is included in this zone change.

Dale McMurren spoke on his plans for development.

Commissioner Hall made a **motion** to adopt Resolution 956BX. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

RESOLUTION NO. 956 BX

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on the 25th day of April, 2006, concerning a proposal by Dale McMurren, KSH Holdings, (Joe and Gina Klempel) and Eat 385 LLC, (Edward and Valerie Radtke), to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-20 (Agricultural) and AG-40 (Agricultural) to SAG-5 (Suburban Agricultural);

WHEREAS, notice of that hearing was published pursuant to Section 76-2-205(1), M.C.A., on April 13 and April 20, 2006;

WHEREAS, the Board of Commissioners did hear public comment on the proposed zoning change at said hearing; and

WHEREAS, the Board of Commissioners reviewed the recommendation of the Flathead County Planning Board regarding the proposed change in the Bigfork Area Zoning District.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, hereby adopts the findings of fact as to the statutory criteria as adopted by the Flathead County Planning Board and, in accordance with Section 76-2-205(4), M.C.A., adopts this resolution of intention to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-20 (Agricultural) and AG-40 (Agricultural) to SAG-5 (Suburban Agricultural), that area being described on Exhibit "A" hereto.

BE IT FURTHER RESOLVED that notice of the passage of this resolution, stating the boundaries of the portion of the Bigfork Area Zoning District to be changed, the general character of the proposed designation for the area to be changed, that the regulations for said district are on file in the Clerk and Recorder's Office, and that for thirty (30) days after the first publication of thereof, the Board will receive written protests to the change to the Bigfork Area Zoning District, shall be published once a week for two weeks.

BE IT FURTHER RESOLVED, that written protests will be received from persons owning real property within the Bigfork Area Zoning District for a period of thirty (30) days after first publication of that notice, provided that, in order that only valid signatures are counted, the freeholders who file protests are either registered to vote in Flathead County or execute and acknowledge their protests before a notary public.

BE IT FURTHER RESOLVED that if forty per cent (40%) of the freeholders within the Bigfork Area Zoning District protest the proposed change in said district, then the change will not be adopted.

DATED this 25th day of April, 2006.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

> By/s/Robert W. Watne Robert W. Watne, Chairman

By<u>/s/Gary D. Hall</u> Gary D. Hall, Member

ATTEST: Paula Robinson, Clerk

By/s/Kimberly Moser

Deputy

EXHIBIT A STAFF REPORT FZC 05-26 MCMURREN/KSG HOLDINGS/RADTKE ZONE CHANGE FROM AG-40 and AG-20 TO SAG-5

Location and Legal Description of Property:

of 1 rod (16.5') to the point of beginning.

Lot 1 of Subdivision No. 162, according to the official plat thereof, filed in official records of Flathead County, Montana. (275 Coverdell Road)

Parcel 1:

Tract 4A in Lot 1 of the Northwest ¼ of the Northwest ¼ of Section 18, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana.

Parcel 2

The Northeast ¼ of Section 13, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana. (311 Coverdell Road)

Tract 1

The South Half of the Southeast Quarter (S ½ SE ¼) of Section 12, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana.

Tract 2:

A tract of land in the Northeast Quarter (NE ¼) of Section 13, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana, described as follows:

Beginning at the Southwest corner of said $NE\frac{1}{4}$; thence along the westerly line of the $NE\frac{1}{4}$ North to the Northwest corner of said $NE\frac{1}{4}$; thence along the northerly line of said $NE\frac{1}{4}$ East a distance of 1 rod (16.5') to a point; thence South and parallel to the Westerly line of said $NE\frac{1}{4}$ to the Southerly line thereof; thence along said Southerly line Westerly a distance

Said tract being a strip of land along the west boundary of said NE1/4 of Section 13. (315 Coverdell Road)

Commissioner Hall made a **motion** to approve the notice of passage and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PASSAGE OF RESOLUTION OF INTENTION BIGFORK AREA ZONING DISTRICT

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 76-2-205(5), M.C.A., that it passed a resolution of intention (Resolution No. 956BX) on April 25, 2006, to change the zoning designation in a portion of the Bigfork Area Zoning District from AG-20 (Agricultural) and AG-40 (Agricultural) to SAG-5 (Suburban Agricultural);

The boundaries of the area proposed to be amended from AG-20, AG-40 and SAG-5 are set forth on Exhibit "A".

The proposed change would generally change the character of the zoning regulations applicable to the property from those intended to protect and preserve agricultural land for the performance of a wide range of agricultural functions, intended to control the scattered intrusion of uses not compatible with an agricultural environment, including, but not limited to, residential development, to regulations intended to protect and preserve smaller agricultural functions and to provide a buffer between urban and unlimited agricultural uses, encouraging concentration of such uses in areas where potential conflict of uses will be minimized, and to provide areas of estate-type residential development. The AG-20 and AG-40 classifications have a minimum lot size of 20 and 40 acres; a change to SAG-5 would result in a minimum lot size of 5 acres.

The regulations defining the AG-20, AG-40 and SAG-5 Zones are contained in the Flathead County Zoning Regulations, on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 93270 13500.

For thirty (30) days after the first publication of this notice, the Board of Commissioners will receive written protests to the change proposed for a portion of the Bigfork Area Zoning District from persons owning real property within the Bigfork Area Zoning District whose names appear on the last completed assessment roll of Flathead County and who either are registered voters in Flathead County or execute and acknowledge their protests before a notary public.

DATED this 25th day of April, 2006.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST:

Paula Robinson, Clerk

By/s/Robert W. Watne

Robert W. Watne, Chairman

By/s/Kimberly Moser

Deputy

Publish on April 29 and May 6, 2006.

EXHIBIT A STAFF REPORT FZC 05-26 MCMURREN/KSG HOLDINGS/RADTKE ZONE CHANGE FROM AG-40 and AG-20 TO SAG-5

Location and Legal Description of Property:

Lot 1 of Subdivision No. 162, according to the official plat thereof, filed in official records of Flathead County, Montana. (275 Coverdell Road)

Parcel 1:

Tract 4A in Lot 1 of the Northwest ¼ of the Northwest ¼ of Section 18, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana.

Parcel 2:

The Northeast ¼ of Section 13, Township 27 North, Range 19 West, P.M.M., Flathead County, Montana. (311 Coverdell Road)

Tract 1

The South Half of the Southeast Quarter (S ½ SE ¼) of Section 12, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana.

Tract 2:

A tract of land in the Northeast Quarter (NE ¼) of Section 13, Township 27 North, Range 20 West, P.M.M., Flathead County, Montana, described as follows:

Beginning at the Southwest corner of said NE½; thence along the westerly line of the NE½ North to the Northwest corner of said NE½; thence along the northerly line of said NE½ East a distance of 1 rod (16.5') to a point; thence

South and parallel to the Westerly line of said $NE\frac{1}{4}$ to the Southerly line thereof; thence along said Southerly line Westerly a distance of 1 rod (16.5') to the point of beginning.

Said tract being a strip of land along the west boundary of said NE1/4 of Section 13. (315 Coverdell Road)

TAKE ACTION: RIVERBEND

10:13:38 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence Clerk Kimberly Moser

It was read into the minutes that Riverbend Subdivision preliminary plat has died for lack of action.

CONSIDERATION OF ENCROACHMENT PERMIT: BIGFORK CHAMBER OF COMMERCE

10:14:39 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the Encroachment permit for the Bigfork Chamber of Commerce for July 4, 2006.. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MEETING W/ BOBBIE KELLY, RSVP

This meeting was not held.

MONTHLY MEETING W/ RICK TREMBATH, FIRE WARDEN

10:36:20 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Rick Trembath, Jonathan Smith

Discussion was held relative to a boat that was donated to the Bigfork Fire Department, a the new burn permit season and the resolution that will need to be passed, the former health department involvement in burning permits, the new changes in burn permits including the web based permit use, and the new seasonal permit instead of ten day permit. Rick Trembath then discussed the discussions that have been held in regards to air quality. He also reviewed the Flathead County Wildfire Operational Plan status. Commissioner Hall questioned who Rick Trembath felt would be a good interim OES director. Rick Trembath stated that he had not really given it much thought but that he would do so. Rick then reviewed a letter that he submitted on his intent to resign his position with Bigfork fire and ambulance effective within a year. He then reviewed possible location sites for a future Bigfork fire hall. A recent mutual aid meeting that Rick had attended. He then discussed talks that have been held with NRCG. Discussion was then held relative to the donated wave runner program offered by Yamaha.

CONTINUATION OF CONSIDERATION OF TAX ABATEMENT: ASSESSOR #0972090 & #0329900

11:03:06 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Jonathan Smith, Paula Robinson

Commissioner Hall made a **motion** that upon Jonathan Smiths recommendation continue the tax abatement meeting for assessor #'s 0972090 & 0329900 . Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF RELEASE OF COLLATERAL: BAR-K-2

11:10:28 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence Clerk Kimberly Moser

Commissioner Hall made a **motion** to release the collateral for Bar-k-2. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

PHONE SYSTEM CABLING BID

11:10:52 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the addendum to the quote submitted and approved the new the phone system cabling to include the prevailing wage. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

FINAL PLAT: PINE SHADOW ESTATES

11:13:31 AM

Members present:

Chairman Robert W. Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Rebecca Shaw, Dawn Marquardt

Shaw reviewed the application submitted by Glacier County LLC and Marquardt Surveying for final plat approval of Pine Shadow Estates, a subdivision creating four residential lots. The subdivision is located off of McMannamy Draw west of Farm to Market Road. Preliminary plat approval was granted on May 31, 2005, subject to 16 conditions. All conditions have been met. Staff recommends approval.

Commissioner Hall made a **motion** to approve the final plat of pine Shadow Estates. Commissioner Watne **seconded** the motion. **Ave** – Watne and Hall. Motion carried by quorum.

FINAL PLAT: RIVER PARK AT ASHLEY CREEK

11:30:46 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Traci Sears-Tull, Erica Wirtala, Kerry Finley, Russell Swindall, Mike Miesen

Sears-Tull reviewed the application submitted by R.P. Investments LLP for final plat approval of river Park at Ashley Creek, a subdivision creating five residential lots. The subdivision is located south of Kalispell off Lower Valley Road. Preliminary plat approval was granted on April 19, 2005, subject to 13 conditions. All conditions have been met. Staff recommends approval.

Commissioner Hall made a **motion** to approve the final plat of River Park at Ashley Creek. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

AUTHORIZATION TO PUBLISH CALL FOR BIDS: CHEMICALS / WEED DEPT

11:22:16 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the call for bids and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CALL FOR BIDS

The Flathead County Weed/Parks/Recreation & Building Maintenance Board (heretofore known as the Flathead County Weed Department) will receive bids for the purchase of chemicals to be delivered FOB at the Flathead County Weed Department office, 1257 Willow Glen, Kalispell MT 59901.

The chemicals to be purchased include Tordon 22K, Transline, Curtail, 2,4-D 40A and Milestone. The instructions to bidders, specifications and amounts for the chemicals, and the forms of the bid sheet and contract to be signed, may be obtained from either the Flathead County Weed Department, 1257 Willow Glen, Kalispell MT 59901 or the Flathead County Clerk and Recorder, 800 South Main, Kalispell MT 59901

Each bidder must deposit with his bid, a bid security in the amount of ten percent (10%) of the bid to secure the contract, the bidder will, within ten (10) days, enter into a formal contract for the purchase of chemicals. Bid security shall be payable to Flathead County and shall be in the form of lawful money of the United States, a cashier's check, certified check, bank money order, or bank draft issued by a Montana bank, or bid bond executed by a surety corporation authorized to do business in Montana.

No bidder may withdraw a bid after the actual date of the opening thereof.

Sealed bids are to be marked "Weed Control Bid" and must be in the office of the County Clerk and Recorder, 800 South Main, Kalispell, Montana 59901, at or before 5:00 o'clock p.m., on May 15, 2006. Bids will be opened and read at 9:30 o'clock a.m., on May 17, 2006, in the Commissioners' Office at the Courthouse, West Annex, 800 South Main, Kalispell, Montana.

The Flathead County Weed Department reserves the right to reject any and all quotes and to accept the quotes deemed to be in the best interest of the County.

The award of bid will be made solely by the issuance of a letter of award to the successful bidder by the Office of the Flathead County Clerk and Recorder.

Dated this <u>25th</u> day of <u>April</u>, 2006.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana ATTEST:

Paula Robinson, Clerk

By /s/Robert W. Watne Robert Watne, Chairman

By/s/Kimberly Moser

Deputy

Publish on April 29th and May 6th, 2006.

CONSIDERATION OF ADOPTION OF FINAL RESOLUTION; TRANSFER PROPERTY TO EVERGREEN WATER & SEWER

11:44:41 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Jonathan Smith, Deb Boreson, Charlie Johnson, John T. Fallon, Kerry Finley, Darla Harmon

Commissioner Hall questioned how the county would get the property back if the Evergreen Water & Sewer decided not to use this property.

Jonathan Smith stated that it would be just deeded back to the county.

Commissioner Hall stated that this work has been done to enable the Flathead County Water and Sewer District to do a study to determine the best place for the new plant.

Commissioner Hall made a **motion** to adopt Resolution 1892B. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Resolution No. 1892 B

WHEREAS, Flathead County, Montana, owns certain real property located off Willow Glen Drive which is no longer necessary for the conduct of County business, said property being described below:

WHEREAS, the Flathead County Water & Sewer District No. 1 – Evergreen has requested that the above-described property be transferred by the County to the District; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, pursuant to the provisions of Section 7-8-101, M.C.A., passed a resolution of intention (Resolution No. 1892A) on March 13, 2006, to grant an option to purchase the property to the Flathead County Water & Sewer District No. 1 – Evergreen, published notice thereof inviting the public to comment on the proposed transfer, and has considered the public comment received concerning the proposal.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Flathead County, Montana, pursuant to Section 7-8-101, M.C.A., hereby determines that an Option to Purchase the following property, together with an easement for access to that parcel, as shown on Exhibit A to Resolution No. 1892A, shall be granted to the Flathead County Water & Sewer District No. 1 – Evergreen, to wit:

A ten acre parcel located in Section 21, Township 28 North, Range 21 West, P.M.M., Flathead County, Montana, more particularly described as follows:

BEGINNING at the southwest corner of the Southwest Quarter of the Southwest Quarter of Section 21, Township 28 North, Range 21 West, P.M.M., Flathead County, Montana, which is a found aluminum cap on the centerline of a 60 foot declared county road known as Willow Glen Drive; Thence along the west boundary of said SW ¼ SW ¼ and along said centerline N00°02'49"W 40.00 feet; Thence leaving said centerline S89°58'54"E 1171.67 feet; Thence N66°47'15"E 154.56 feet; Thence S89°59'21"E 332.20 feet; Thence NORTH 742.27 feet; Thence EAST 605.12 feet to the approximate low water mark of the right bank of the Flathead River; Thence along said low water mark the following four (4) courses: S15°56'55"W 293.87 feet; S00°31'17"E 176.18 feet; S12°43'22"E 180.17 feet; S20°03'20"E 157.46 feet; Thence leaving said low water mark N89°59'21"W 943.64 feet; Thence S00°04'21"E 60.97 feet; Thence N89°58'54"W 1321.98 feet to the POINT OF BEGINNING and containing 11.623 ACRES, more or les; Subject to and together with all appurtenant easements of record.

BE IT FURTHER RESOLVED that the option to be granted will contain the express conditions that the property can be used by the District only for a sewage treatment plant facility; that a payment equal to one-half of the market value thereof, as determined by receipt of an opinion of value from a disinterested real estate broker agreed upon by the parties, be paid by the District to the County; that the property will be conveyed to the District at such time as funding for the construction of a sewage treatment plant facility is secured; and that, if such funding is not secured within a ten-year period from the date of the filing of the Option, the Option shall expire and title to the property shall remain in Flathead County.

DATED this 25th day of April, 2006.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By <u>/s/Robert W. Watne</u> Robert W. Watne, Chairman

By <u>/s/Gary D. Hall</u> Gary D. Hall, Member

ATTEST: Paula Robinson, Clerk

By ______ Joseph D. Brenneman, Member

By /s/Kimberly Moser

Deputy

Commissioner Hall made a **motion** to approve the option to purchase and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

AUTHORIZE COUNTY ATTORNEY'S OFFICE TO ACCEPT SERVICE: STANFIELD V. COUNTY TREASURER

11:48:52 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser, Peter Steele

Peter Steele reviewed the lawsuit.

Commissioner Hall made a **motion** to authorize the county attorney's office to accept service in the Stanfield v. County Treasurer case. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF PRINTING BIDS: ANIMAL CONTROL

11:01:06 AM

Members present:

Chairman Robert W. Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the bid submitted by The Masters Touch in the amount of \$160.00 for Animal Control for county dog ordinance cards. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Commissioner Brenneman to attend MACo Taxation, Finance & Budget Committee meeting in Helena 4:00 p.m. RAC meeting at the Commissioners' Meeting Room 5:00 p.m. Commissioner Watne to attend Refuse Board meeting at the Solid Waste District Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 26, 2006.

WEDNESDAY, APRIL 26, 2006

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall and Brenneman, and Clerk Robinson were present.

Chairman Watne opened the public comment on matters within the Commissions' Jurisdiction,

Janet Cahill spoke about the Violence Free Crisis Line and the funding they are short on. The funding they have received in the past has been from the Board of Crime Control for the past 3 years and the funding is going to run out in June. They expected money from the Flathead Courts but no one is doing the follow-up work to collect that money. The court system is so backed up that they haven't received the funds they were expecting. She is asking for ¾ of the matching funds \$3357.75 and is submitting a bill to the Treasurer's Office for payment. Sandy Penrod spoke about some of the programs and the goals they have completed.

No one else rising to speak Chairman Watne close the public comment period.

QUARTERLY REPORT W/ ADELE KRANTZ, TREASURER

9:06:14 AM

Members present:

Chairman Robert W. Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Adele Krantz

Discussion was held relative to the reports given to the Commissioners. The Tax Department has sent out mobile home taxes that are due by the end of May. The outstanding delinquent taxes are down from a year ago. Law enforcement is behind them in helping collect the delinquent taxes. The finance department is working with a computer software company to find software that would be able to give them different reports that aren't available now.

DOCUMENT FOR SIGNATURE: QUITCLAIM DEED / OBERMILLER

9:13:34 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Jonathan Smith, Deb Boreson

Commissioner Hall made a motion to authorize the chairman to sign the quitclaim deed to Obermiller. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: QUITCLAIM DEED / LIECHTI

9:13:34 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Jonathan Smith, Deb Boreson

Commissioner Hall made a motion to authorize the chairman to sign the quitclaim deed from Liechti. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

BOARD APPOINTMENT: RSVP

9:15:19 AM

Members present:

Chairman Robert W Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Bobbie Kelly

Commissioner Hall made a motion to appoint Thale Balding to the RSVP Board. Commissioner Watne seconded the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MONTHLY MEETING W/ BOBBIE KELLY

9:17:05 AM

Members present:

Chairman Robert W Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Bobbie Kelly

Discussion was held relative to the deadline on a federal grant that is being submitted for RSVP and workers comp issues with volunteers. Bobble Kelly stated that she had contacted other counties and the state and non of their RSVP volunteers are covered under workers comp so she felt the money could be better spent in other ways.

DOCUMENT FOR SIGNATURE: WEIGHT LIMIT RESOLUTION #1929

9:23:21 AM

Members present:

Chairman Robert W Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser

Chairman Hall made a **motion** to adopt Resolution 1929. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Resolution No. 1929

WHEREAS, the Board of Commissioners of Flathead County, Montana, is responsible for the maintenance of public highways under its jurisdiction;

WHEREAS, said public highways can be seriously damaged or destroyed by deterioration, rain, snow, thawing, or other climatic conditions unless the permissible vehicle weights are reduced;

WHEREAS, the Board of Commissioners of Flathead County, Montana, has the authority under Section 61-10-128, M.C.A., to impose restrictions on the weight of vehicles traveling on public roads under its jurisdiction;

WHEREAS, the public safety requires the immediate imposition of limits on county roads as an emergency measure to prevent accidents and damage to property.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Flathead County, Montana, persuant to Section 61-10-128, M.C.A., that the following load limits shall apply until further order of the Board.

Load limit single axle 7 tons, tandem axle 14 tons, 350 lbs. per inch width of tire, however, at no time will the weight exceed 14,000 lbs. per single axle and 28,000 lbs. per tandem axle. Speed limit as posted.

Load limit single axle 8 tons, tandem axle 16 tons, 400 lbs. per inch width of tire, however, at no time will the weight exceed 16,000 lbs. per single axle and 32,000 lbs. per tandem axle. Speed limit as posted.

The load limit on the following roads shall be 350 to 400 pounds per inch of tire width as marked as well as 35 miles per hour speed limit: (If a particular road on this list has not been marked then no load limit is imposed at this time.)

350	400	pounds per inch of tire.
<u>350</u>		Ashley Lake Road from Highway 2 to intersection with North Ashley Lake Road
<u>350</u>		Batavia Road from Highway 2 to Ashley Lake Road
<u>350</u>		Blankenship Road for the entire length of the road.
<u>400</u>	FAS	486 (North Fork Road) from end of the oil, north to end of road
<u>350</u>		McMannamy Draw from Farm-to-Market for to the end of the road
<u>350</u>		Pleasant Valley Road from Highway 2 to Lost Prairie Road
<u>400</u>	Rhoc	les Draw from Farm-to-Market to the end of the road

Variances may be granted by permit obtained through the County Road Department.

BE IT FURTHER RESOLVED, that this resolution shall be effective April 26th, 2006, and shall be in effect until load limits are removed by motion of this Board.

Dated this 26th day of April, 2006.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST: Paula Robinson, Clerk

By: /s/Kimberly Moser Deputy

MONTHLY MEETING W/ MONICA EISENZIMER, ELECTION DEPARTMENT

9:27:43 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Monica Eisenzimer

Discussion was held relative to the upcoming election and the things that still need done. The Election Department is very busy with preparing for the June Primary.

Chairman Hall approved the document for signature to certify the new polling places and authorized the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

OPEN BIDS: RSID ENGINEER

9:51:10 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile

Discussion was held in regards to the opening of the bids from engineers. The bids will create a list of engineers who show interest in bidding on projects within the county. First bid from NCI Engineering out of Kalispell. Second bid from Morrison Maierle Inc. out of Great Falls. The bids will be forwarded to Charlie Phillips in the Road Dept and Michael Pence for consideration.

Commissioner Hall made a **motion** to forward the bids onto Charlie Johnson and Mike Pence for consideration. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

QUARTERLY MEETING W/ KIM CROWLEY: LIBRARY

10:06:34 AM

Members present:

Chairman Robert W. Watne Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Kim Crowley, David Hilde

Discussion was held relative to the commissioners asking her to check into a possible spot for a library in Bigfork. She presented a map from GIS to the commissioners in regards to the ball fields in Bigfork. Jed felt the idea of moving the smaller ball field to the larger one was a good idea. She is still exploring different options for a library in or around the Kalispell area.

MEETING W/ ROBERT FRASER RE: INTERIM ZONING / SOMERS

10:13:43 AM

Members present:

Chairman Robert W. Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Diana Kile, Bob Fraser, Jeff Harris, O Stufft, Wendy Liebahardt, Tip Clark, Tim Birk, Ron Bain, Rebecca West, Olaf C Ervin, Roger Siblerud, Jeff Etzler, Debbie Shoemaker, Rick Breckenridge, Bob Kienas, Dennis Carver, Todd Jochim

Discussion was held relative to the formal request from Bob Fraser about the Somers area neighbor hood plan and zoning. Presently there is no zoning in the Somers area. He asked that the commissioners designate the Somers town site residential area, Somers Bay Shoreline and residential area, Somers town site commercial area as an interim zoning district. He asked what it would take to have a public hearing agenda. Commissioner Hall indicated that he would not be in favor of doing the interim zoning or would Chairman Watne. Jeff Harris was asked when they would have the final copy of the county planning and zoning. He indicated they would have a draft out possibly by the end of May and the final in October.

CONSIDERATION OF EDUCATION ASSISTANCE REQUEST FORM: D. MONROE

9:33:10 AM

Members present:

Chairman Robert W Watne

Commissioner Gary D. Hall

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence

Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the education assistance request for D. Monroe. Commissioner Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Commissioner Brenneman to attend State Disaster & Emergency Services Orientation & Training in Helena

11:00 a.m. County Attorney meeting at the County Attorney's Office

11:30 a.m. Long Range Planning Task Force <u>Affordable Housing Committee</u> meeting at the Earl Bennett Building

1:30 p.m. Commissioner Hall to attend a meeting w/ Bill Swope & Sue Witte

6:00 p.m. Long Range Planning Task Force Growth Policy Workshop at the Earl Bennett Building

THURSDAY, APRIL 27, 2006

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall and Brenneman, and Clerk Robinson were present.

8:00 a.m. Department Head Retreat at Grouse Mountain Lodge (till 5) 3:00 p.m. Commissioner Brenneman to attend CDC Open House at 1725 Highway 35

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 28, 2006.

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall and Brenneman, and Clerk Robinson were present.

8:00 a.m. Department Head Retreat at Grouse Mountain Lodge (till 5)

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 1, 2006.

The following are the claims for the month of April, 2006.

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 VACUUM & JANITORIAL SUPPLYS, INC	412 JANITORIAL SUPPLIES	\$114.00
AAA MEDIA INC ABC BUSINESS SOLUTIONS	PANASONIC LM-HB94V DVD ME	\$123.80
ABC BUSINESS SOLUTIONS	COPIER MAINT	\$592.67
ABC BUSINESS SOLUTIONS ACCURATE FIRE SYSTEMS LTD ACTION REFUNDS	6 MONTH FIRE SUPPRESSION	\$321.10
ACTION REFUNDS	REFUND	\$1,161.75
ADAM, CONRAD W	S MAIN	\$2,288.00
ADD/VANCE ENGINE	S MAIN SURFACE 6 CYL DIESEL HD/C	\$85.00
ADVANCED REFRIGERATION & APPLIANCE	GRILL DEGREASER	\$509.76
ADVANCED RESTAURANT SUPPLY INC AEMISSEGGER JR, NICK AERO INN KALISPELL AFLAC ALBERTSONS #2018 ALBRECHT & CO ALERT INC	FLOOR MATS	\$110.00
AEMISSEGGER JR, NICK	DEP NEG REP/MAR 06	\$537.94
AERO INN KALISPELL	RENT ROOM TB 3/4-31/06	\$720.00
AFLAC	PREMIUM/AFTER TAX	\$2,634.43
ALBERTSONS #2018	DELI TRAY/SEMINAR	\$59.94
ALBRECHT & CO	12438 VOLUNTEER RECOGNITI	\$629.76
ALERT INC	RICKEL, JAY/ALERT06 REG/CO	\$395.00
	BOBBIE KELLY	\$180.33
ALL CREATURES VETERINARY CLINIC		\$117.60
ALLEGIANCE BENEFIT PLAN MANAGEMENT ALLEGIANCE BENEFIT PLAN MGMT	FLEX CHILD DEDUCTION	\$21,038.56
ALLEGIANCE BENEFIT PLAN MGMT	APRIL DEBIT CARD FEES	\$1,043.50
ALLIANCE MEDICAL	FIT TEST KIT/RESPIR/SOLUT FICHE PROCESSING	\$277.73
ALL-IN-ONE MICROFILM & IMAGING INC	FICHE PROCESSING	\$180.00
ALLISON, ROBERT B	GUARDIANSHIP REP/MAR 06	\$441.00
ALLTEL ALPER, SUSAN L ALPINE ANIMAL HOSPITAL ALPINE BUSINESS CENTER AMAZON.COM CREDIT AMERICAN LINEN DIVISION AMERICAN RED CROSS	CELLULAR SERVICE	\$2,477.61
ALPER, SUSAN L	JUROR FEES	\$13.34 \$74.16 \$2,907.00
ALPINE ANIMAL HOSPITAL	TREATMENT FOR DOG	\$74.16
ALPINE BUSINESS CENTER	AOA MAY RENT	\$2,907.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$44.23
AMERICAN LINEN DIVISION	71 CLEAN RUGS/COVERALLS	\$573.73
AMERICAN RED CROSS	ADULT CPR TRAINING/KELLER	\$30.00
AMERICAN RED CROSS	10 CPR REVIEWS/JV OFFICER	\$400.00
AMERICAN WEST CHROME INC	71 CLEAN RUGS/COVERALLS ADULT CPR TRAINING/KELLER 10 CPR REVIEWS/JV OFFICER PUMP/FREIGHT	\$1,035.00
AMSAN CUSTODIAL SUPPLY	6863 FLOOR MACHINE	\$5,201.30
ANDERS BUSINESS SOLUTIONS		
ANDERSON ZURMUEHLEN & CO, PC	LEGISLATIVE AUDIT DIST CR	\$1,246.66
ANDERSON, CARL F ANDERSON'S MASONRY HEARTH & HOME	MILEAGE/1ST QTR	\$22.25
ANDERSON'S MASONRY HEARTH & HOME	7225 CONCRETE MIX	\$136.31
ANFENSON, MOLLY DIANE ANGST, DONALD E	OFFICIATING/DAYBREAK RV	\$222.50
ANGST, DONALD E	JUROR FEES	\$29.80
ANIMAL CARE EQUIPMENT & SVS ANYTIME LOCK & SAFE	CREDIT FREIGHT CHG	\$180.19
ANYTIME LOCK & SAFE	5098 ACCESS CARD	\$967.95
APPEL, CYRIL	VOL MILEAGE/3RD QTR	\$54.00
ARMOR HOLDINGS FORENSICS INC	INK REMOVAL TOWELETTES	\$124.50
ARMY - NAVY	TARP	\$59.93
ARNDT, ERIN G	JUROR FEES	\$12.00
		\$2.00
ASHLEY CREEK ANIMAL CLINIC	ROBERTSON SPAY	\$20.00
ASHLEY, JANICE L	VOL MILEAGE/3RD QTR	\$2.10
ASKEW, NANCY F	MILEAGE/BD MTGS JAN, FEB, M	\$28.04
ASSOC OF STATE FLOODPLAIN MGRS	ASFPM CFM EXAM FEE/TRACI	\$100.00
ATKINSON, JIM	SHR MTG/COOKIES	\$3.99
ATKINSON, VIVIAN	JUROR FEES	\$12.00
AUDIO EDITIONS	103066 LIBRARY MATERIALS	\$21.55
ATKINSON, VIVIAN AUDIO EDITIONS AUTO GLASS SPECIALISTS B&C TELEPHONE, INC BAIN, LARRY BAKER & TAYLOR ENTERTAINMENT	437371 REPAIR GLASS CHIP/	\$24.00
B&C TELEPHONE, INC	18655 ESTABLISH PHONE PAG	\$493.00
BAIN, LARRY	REFUND DOUBLE PAYMENT	\$78.00
BAKER & TAYLOR ENTERTAINMENT	75008725 X FUND GIFTS	\$1 , 196.47
BALDING, THALE	VOL MILEAGE/3RD QTR	\$45.00
BALLARD, JON T	SKILLS EVALUATOR BLANKENS	\$50.00
BARBEE, CINDRA	JUROR FEES	\$12.00
BALDING, THALE BALLARD, JON T BARBEE, CINDRA BARLOW, BETTY BARRETT, BRUCE M	JUROR FEES VOL MILEAGE/3RD QTR JUROR FEES	\$1.20
BARRETT, BRUCE M	JUROR FEES	\$28.02

BASARABA, MARIE	VOL MILEAGE/3RD QTR	\$45.00
REDEAR, JEFFREI	DEIM/DEGENGTON INTECOM EE	\$100.00 \$119 05
BEE BROADCASTING INC	SMOKE FREE COMMUNITIES WE	\$1.762 20
BELL, F ELEANOR	JUROR FEES	\$40.48
BELLMORE, LARRY D	TRAVEL/LFG SYMPOSIUM/ST P	\$161.00
BASARABA, MARIE BEAR, JEFFREY BEDFORD, DON BEE BROADCASTING INC BELL, F ELEANOR BELLMORE, LARRY D BENNETT, LANE K BENNETT, LINDA BENSON, AMY BENVENUTO, LISA BENWARE, JENNIFER ANN BERGLUND, DONNA MAE BERRY COMPANY, THE BERTELSEN, SALLY KAY BEST CAR WASH BEST, NANCY BICKNELL, KATHRYN J BIG JOHN'S BIGFORK FIRE & AMBULANCE	DEP NEG REP/MAR 06	\$846.75
BENNETT, LINDA	JUROR FEES	\$164.08
BENSON, AMY	RETURNED KITTEN	\$25.00
BENVENUTO, LISA	JUROR FEES	\$22.68
BENWARE, JENNIFER ANN	REIM/WORK PANTS	\$57.90
BERGLUND, DONNA MAE	BERGLUND, ROBERT WAYNE VET	\$250.00
BERRY COMPANY, THE	F-406/318130-00 PHONE/INS	\$92.00 \$300 60
REST CAR WASH	200567286 DOUBLE TAXES PE	\$2 068 32
BEST, NANCY	VOL MILEAGE/3RD OTR	\$14.70
BICKNELL, KATHRYN J	JUROR FEES	\$88.35
BIG JOHN'S	7585790 SAW BAR/GM WEDG	\$1,217.83
BIGFORK FIRE & AMBULANCE	REIM/DAYTIME PAID STAFF	\$13,792.00
BIGFORK SENIOR CITIZENS	SITE MGMT/APR 06	\$1,035.13
BIGFORK WATER/SEWER DISTRICT	SLITERS PARK RESTREOOMS	\$95.00
BILLINGS GAZETTE	MID LEVAL PRACTITIONER AD	\$288.40
BIRKY, DR. PERRY	3 HRS 3/29-4/11/06	\$150.00
BIG JOHN'S BIGFORK FIRE & AMBULANCE BIGFORK SENIOR CITIZENS BIGFORK WATER/SEWER DISTRICT BILLINGS GAZETTE BIRKY, DR. PERRY BLACKTAIL REFRIGERATION BLAIR, MARION	KEPAIK DISHWASHEK BOOSTER	9282.5/ 615 00
BITANCHABD & IOEB DIIDI IGREDG	MILLEAGE/OKU QTK	\$57 QO
BI'IMENAHYI' IINIEUSMG & EUIIIDMENA PI'IMCHUUYA & TOGO EADTIQUEKO	NIK KITS/TRIRAT.	\$4.116.26
BLANCHARD & LOEB PUBLISHERS BLUMENTHAL UNIFORMS & EQUIPMENT BOB BARKER CO INC	SOAP	\$422.33
BOB'S PICKUP & DELIVERY, INC	21393 DELIVERY FROM TRI S	\$63.37
BODWAY, PHILIP	JUROR FEES	\$43.15
BOEHM, MARTY	52 HRS 3/26-4/1/06	\$3,327.17
BOLSTER'S TOWING INC	MED DUTY JUMP START/83 IN	\$581.00
BOND, EUGENE	MILEAGE 3RD QTR	\$115.50
BONHAM, CATHERINE	MILEAGE 3RD QTR	\$31.20
BOUN, DANIEL B	EDWIN BUELL BOON VETERAN	\$250.00
BLANCHARD & LOEB PUBLISHERS BLUMENTHAL UNIFORMS & EQUIPMENT BOB BARKER CO INC BOB'S PICKUP & DELIVERY, INC BODWAY, PHILIP BOEHM, MARTY BOLSTER'S TOWING INC BOND, EUGENE BONHAM, CATHERINE BOON, DANIEL B BOWERS, TAMMI BRENNEMAN, JOE BRESNAN COMMUNICATIONS LLC BRIGGS, RUSSELL BRITTENHAM, W L BROCKETT, BRENDA L BROERS, JOHN A BROWN, MARGARET L BROWNELLS INC BRYAN A STIRRAT & ASSOCIATES INC BRYAN BLOCK SURVEYING BUCKLAND, SHANE BUFFALO HILL FUNERAL HOME BULLDOG STEAKHOUSE BUNTING, CAROL BURGESS, JOHN T BURNS, KEVIN BURTON, JAMES H. BYTE SAVVY, LLC CAMPBELL, RAEANN L CANYON QRU CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARLISLE, STEVEN J MD CARLSON, SCOTT E. PC CARQUEST AUTO PARTS CARQUEST AUTO PARTS CARQUEST AUTO PARTS CARGUEST AUTO PARTS CARTER, MYRILE CBM FOOD SERVICE CD'A METALS CENTER STREET QUICK LUBE CENTRAL FIBER CORPORATION CENTRAL SCHOOL MUSEUM CENTRAL VALLEY ANIMAL HOSPITAL CENTURYTEL CHALINDER, BEA CHALINDER, BEA CHALINDER, BEA CHALINDER, BEA CHALINDER, BEA CHALINDER, JOHN CHANNING BETE COMPANY INC CHARBONNEAU, PAUL CHILD SUPPORT DIVISION CHILTON, JIM CHM ENTERPRISES INC CRISTENSON, MICHELLE CHRISTENSON, MICHELLE CHRISTENSON, MICHELLE CRISTENSON, MANCY O CHS INC - KALISPELL	KEFUND/TRISTEN STROUPPE	₽∠/.UU ¢117 70
DEFINITE TO THE PRESNAN COMMINICATIONS ITC	NORIDERN TIER BU MTG/HAVR JUVENTIE 4/18-5/17	911/./0 \$61 61
BRIGGS, RUSSELL	JUROR FEES	\$22.68
BRITTENHAM, W L	JUROR FEES	\$20.90
BROCKETT, BRENDA L	JUROR FEES	\$16.45
BROERS, JOHN A	JUROR FEES	\$36.03
BROWN, MARGARET L	MEDIATION SERVICES	\$25.00
BROWNELLS INC	361028 20 RND MAGAZINES	\$607.08
BRUCE, NICOLE	JUROR FEES	\$20.90
BRYAN BLOCK CURVEYING	FLATHEAD EXPANSION (PHASE	\$548.00
BUCKTAND SHANE	MILEGE/1ST OTR	4454.00 \$60 97
BUFFALO HILL FUNERAL HOME	KOP, CHARLES VANDE VETERAN	\$1.800.97
BULLDOG STEAKHOUSE	ROOM RENTAL/AMLS CLASS &	\$2,809.64
BUNTING, CAROL	JUROR FEES	\$135.60
BURGESS, JOHN T	JUROR FEES	\$29.80
BURNS, KEVIN	DRUG INTERDICTION/MINERAL	\$51.00
BURTON, JAMES H.	SURVEYING 3/16-4/15/06	\$1,902.00
BYTE SAVVY, LLC	WEBSITE PREP/APRIL/YOUTH	\$100.00
CANYON ODII	STATE HK CONF/MTG W/ALLIA	\$458.54 \$1 070 05
CARDINAL DISCULLATION SILDDIA INC	FUA BOFIWARE/UKUG KEFEKEN	41 , 310.83 \$605.77
CARDINAL HEALTH	11024616 MED SUPPLIES	\$1.052 93
CARLISLE, STEVEN J MD	PAYCHIATRIC SERVICES/MAR	\$1,500.00
CARLSON, SCOTT E. PC	DEP NEG REP/MAR 06	\$630.00
CARQUEST AUTO PARTS	852940 FIN CHG	\$84.24
CARQUEST AUTO PARTS STORES	412220 PAINT, HARDENER, CLE	\$988.89
CARTER, MYRTLE	3RD QTR MILEAGE	\$36.00
CBM FOOD SERVICE	ADULT MEALS/4/6-12/06	\$30,637.10
CD'A METALS	FL201120 BURN RECTANGLE 0	\$65.60
CENTER STREET QUICK LUBE	SSU TODOOVA (MEVARED MOVD)	\$43.45 \$17 015 70
CENTRAL FIDER CURPURATION CENTRAL SCHOOL MUSEUM	TIBRARY RD DIVINITING DEMDE	914,910.40 \$105 00
CENTRAL VALLEY ANIMAL HOSPITAL	SCHULE SPAY X 2	\$20 NO
CENTURYTEL	PHONE CHGS/MAR 06	\$24,429.09
CHALINDER, BEA	3RD QTR MILEAGE	\$3.75
CHALINDER, JOHN	3RD QTR MILEAGE	\$15.00
CHANNING BETE COMPANY INC	10682856 BLS HLTHCRE PROV	\$226.84
CHARBONNEAU, PAUL	NAME TAG FOR UNIFORM	\$5.75
CHILD SUPPORT DIVISION	CHLD SPPT/K HANNON P37035	\$755.82
CHILTON, JIM	TRAVEL/LFG SYMPOSIUM/ST P	\$1,387.58
CHM ENTERPRISES INC CHRISTENSEN, MICHELLE	LEASE/MAY JUROR FEES	\$1,050.00 \$80.34
CHRISTENSEN, MICHELLE CHRISTENSON, NANCY O	CHRISTENSON, CHRIS VETERA	\$250.00
CHS INC - KALISPELL	256073 SPRAYER HOSE	\$64.68
CHS INC - KALISPELL	FIX FLAT	\$11.00
CHS INC - KALISPELL	256073 SPRAYER HOSE	\$1,716.00
CIARDELLA, M.J.	REIM/BD CARDS	\$40.00
CITY OF COLUMBIA FALLS	MAR 06	\$25,034.32
CITY OF WHITEFISH	REIM/OT WAGES PETERS	\$787.98
CITYSERVICEVALCON	17600 FUEL/ENVOY	\$61,695.49
CLARK FORK VALLEY HOSPITAL	D DRAJE	\$171.50
CLOSTIO, P S	JUROR FEES	\$23.57
CLOUD, CLAY E COCA-COLA BOTTLING	FINGERPRINTING SUPPLIES 4509188 CONCESSION SUPPLI	\$11.99 \$402.75
COCY COTY DOLITITIO	FILTER MOTER STON SOLLT	7404.13
COCHRAN, MINDY	ARCGIS TRNG/MISSOULA	\$156.00

COLBY, PEGGY	MILEAGE/MAR 06	\$177.26
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM/PRE TAX	\$18.50
COLBY, PEGGY COLONIAL LIFE AND ACCIDENT INS CO COLUMBIA CONTAINERS COLUMBIA PAINT & COATINGS COMERFORD, DAN COMMERCIAL MACHINE SERVICES, INC	CONTAINER RENTAL	\$75.00
COLUMBIA PAINT & COATINGS	240432 STAIN	\$889.27
COMERFORD, DAN	3RD QTR MILEAGE	\$12.00
COMMERCIAL MACHINE SERVICES, INC	GAS TANK DRAINING PROTOTY	\$779.26
COMMON QUEST MEDIATION INC	VOC VOLUNTEER TRAINING	\$2,866.45
COMSTOR INFORMATION MANAGEMENT, INC	2012 FICHE ORDER	\$135.49
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/MARCH GAS/FYANT	\$22,495.11
CONRAD MAIN STREET LLC	RENT/HOME HEALTH OFFICES/	\$2,790.66
CONRAD, CHARLES	VOL DRIVER MILEAGE/MAR 06	\$11.64
CONSOLIDATED ELECTRICAL DIST, INC	BATTERY BACKUP	\$1,125.49
COONEY, CATHERINE M	JUROR FEES	\$22.68
CORPRON, SHANE	MILEAGE/IST QTR	\$66.75
COSNER COMTECH INC	REPAIR RADIO	\$78.00
COUSINS, TREVOR A	JUROR FEES	\$15.45
COX, GINA L	JUROR FEES	\$15.56
COX, SANDRA DR	DAYAK, TISH 12/3/05	\$99.00
CREATIVE DATAPRODUCTS	1912 LIBRARY OVERDUE NOTI	\$518.36
CRESCENT ELECTRIC SUPPLY CO	1/3108-UU KING	\$436.69
CRESTON FIRE DISTRICT	VFA GRANT/REPLACES WARRAN	\$1,428.00
CREVIER'S SCHOOL OF COSMETOLOGY	INCENTIVES/HAIRCUT/SHAMPO	\$42.00
CROSSFLO SISTEMS, INC	ANNUAL SOFTWARE MINC	\$13,500.00
CROSSWILLE, DAVID U	2006 THOS HID	\$27.00
CROWLEI, HAUGHEI, HANSON, IOOLE &	MILENCE/1CE OFF	\$255.00
CROWLEI, JASON	MILEAGE/ISI QIK	\$09.42
COMMERCIAL MACHINE SERVICES, INC COMMON QUEST MEDIATION INC COMSTOR INFORMATION MANAGEMENT, INC CONSTOR INFORMATION MANAGEMENT, INC CONFEDERATED SALISH/KOOTENAI POLICE CONRAD MAIN STREET LLC CONRAD, CHARLES CONSOLIDATED ELECTRICAL DIST, INC COONEY, CATHERINE M CORPRON, SHANE COSNER COMTECH INC COUSINS, TREVOR A COX, GINA L COX, SANDRA DR CREATIVE DATAPRODUCTS CRESCENT ELECTRIC SUPPLY CO CRESTON FIRE DISTRICT CREVIER'S SCHOOL OF COSMETOLOGY CROSSFLO SYSTEMS, INC CROSSWHITE, DAVID J CROWLEY, HAUGHEY, HANSON, TOOLE & CROWLEY, JASON CULLIGAN WATER CULOTTA, ROSE MARIE CURTIER'S WELDING INC DAILY INTERLAKE DALEN'S DIESEL SERVICES LLC DAVEY, AMANDA DAVIS PIPE & MACHINERY, INC DAVIS, VIRGINIA M DEETS, MARTHA R DEFFENBAUGH, FRED DELL MARKETING LP DEMCO, INC DENTON, FRED S DEPRATU FORD SALES DEPT OF ADMINISTRATION DEPT OF AGRICULTURE DEPT OF AGRICULTURE DEPT OF COMMERCE DEPT OF FUBLIC HEALTH & HUMAN SRVS DEPT OF REVENUE DEPT OF REVENUE DEPT OF REVENUE DEPT OF REVENUE	THROR FEEC	ΥΙ , υ ΙΖ. Ο Ο \$16 / 15
CURRIER'S WEIDING INC	1/2 mUWWA Liem/Maile molic	\$2 646 00
DATLY TNTERLAKE	PH·BACK ROOM TAY INCENTIV	\$3.089.89
DALEN'S DIESEL SERVICES IIC	REPLACE LEAF SPRINGS	\$282 29
DAVEA THORIT SEVATORS THO	SCOREKEEPER/6 CAMES	\$140 00
DAVIS PIPE & MACHINERY INC	4" BLACK HNION / 4" BLACK	\$549.43
DAVIS TILE & MACHINERI, INC	TUROR FEES	\$12.00
DEETS. MARTHA R	JUROR FEES	\$22.68
DEFFENRALICH FRED	JUROR FEES	\$17 34
DELL MARKETING LP	043351546 OPTIPLEX GX620	\$3.147 97
DEMCO. INC	254165000 PROCESSING SUPP	\$114.90
DENTON, FRED S	JUROR FEES	\$160.52
DEPRATU FORD SALES	06 FORD EXPEDITION LL	\$118,132.34
DEPT OF ADMINISTRATION	SUMMITNET	\$110.00
DEPT OF AGRICULTURE	TRAINING MANUALS	\$54.00
DEPT OF COMMERCE	RACE PURSE CARRYOVER (200	\$12,760.98
DEPT OF ENVIRONMENTAL QUALITY	DW RENEWAL FEE WATER/WAST	\$30.00
DEPT OF JUSTICE	FINGERPRINTING	\$170.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LAB TESTS/MAR 06	\$598.48
DEPT OF REVENUE	SCALE	\$535.00
DEPT OF REVENUE DEPT OF REVENUE DERN, PATRICIA A DERUCHIA, TODD C DICKMAN, DANIEL DION, JAMES DIVERSIFIED ELECTRIC CO DIXON, ANJE	STATE INCOME TAX WITHHELD	\$46,457.00
DERN, PATRICIA A	3RD QTR MILEAGE	\$15.00
DERUCHIA, TODD C	VOL DRIVER MILES/MAR 06	\$57.60
DICKMAN, DANIEL	PERDIEM/INSPECT EAGLES NE	\$6.00
DION, JAMES	MILEAGE/1ST QTR	\$75 . 65
DIVERSIFIED ELECTRIC CO	MOTOR/FRT FOR IRRIGATION	\$2,890.00
DIXON, ANJE	REFUND	\$5.00
DOCKTER'S ELECTRIC CO, INC	INSTALL PARKING LOT FIXTU	\$1,174.00
DOFELMIRE, SUSAN D	JUROR FEES	\$25.35
DONOHUE, SHERYL L	JUROR FEES	\$12.00
DRAPER, HAL	3RD QTR MILEAGE	\$10.80
DRUMMOND, ROBERT G	DEANN SAMPSON	\$1,380.00
DRURY, NOEL MD	DAYAK, TISH 11/28-12/5/06	\$1,129.00
DUNCAN, AVA	VOL DRIVER MILEAGE/MAR 06	\$64.35
DUROS, LAURA LEE	CHLD SPPT/BRADLEY S PARKE	\$261.00
DUTTON, WENDY A	FORENSIC INTERVIEW TRAINI	\$675.00
DZIZA, GENE	BD MTG MILEAGE 4/12,19/06	\$17.80
EBERT, HELLEN E	JRD QTR MILEAGE	\$45.00
EDDINGTON, JUANNA M	JUKUK FEES	\$192.56 600.50
EGGUM, VICKIE	PERIND OTON DUDDY	> 9U.59
EIERDAM, MELISSA	REFUND/SICK PUPPY	\$45.00
EISENZIMER, MONICA	TRAINING/MISSOULA	\$18.00
ER BOLVM	NITO DEFEC	943,134.94 610,10
ELECTRICAL EVENEME INC	OUKUK FEED	₹13.1∠ ¢261 02
ELECTRICAL SISTEMS INC	TUO FLOUKESCENT LAMPS	9201.92 6000 00
ETITO CONTROL TINC	MITTERCE/MAD OR	4000.00 \$207 26
DION, JAMES DIVERSIFIED ELECTRIC CO DIXON, ANJE DOCKTER'S ELECTRIC CO, INC DOFELMIRE, SUSAN D DONOHUE, SHERYL L DRAPER, HAL DRUMMOND, ROBERT G DRURY, NOEL MD DUNCAN, AVA DUROS, LAURA LEE DUTTON, WENDY A DZIZA, GENE EBERT, HELLEN E EDDINGTON, JOANNA M EGGUM, VICKIE EIERDAM, MELISSA EISENZIMER, MONICA EISINGER MOTORS EK, BRIAN ELECTRICAL SYSTEMS INC ELECTRO CONTROLS INC ELLIOT, RANDI ELROD, REBECCA EMERALD WEST EQUIPMENT PARTS, INC ENDERS, TIMOTHY JON ENGLE, JEFF ENGLE, LISA ENVIRO-TIRE INC	BEELIND\KDIGAA ELBOD\WOLLA ETTEPOR\WWW AA	4421.40 \$27 NN
EMERALD MECH EQUITOMENH DYDHO TWO	KIL\EBL VELOND\VVISII EPKOD\AOPTI	२८ / • UU ९175
ENDERS, TIMOTHY JON	JUROR FEES	\$17 3 <i>4</i>
ENGLE, JEFF	MILEAGE/1ST OTR	\$60.97
ENGLE, LISA	REFUND/JAYME WEGNER/VOLLE	\$27.00
ENVIRO-TIRE INC	PICK UP 205 TIRES	\$945.60
EQUITABLE LIFE ASSURANCE SOCIETY		
ERICKSON, CONNIE	MILEAGE/MAR 06	\$202.92
ETR ASSOCIATES	PUBLICATIONS	\$210.60
EUREKA PELLET MILL INC	WOOD PELLETS	\$230.00
EVANS, ROBERT B	3RD QTR MILEAGE	\$66.30
EVE, MIKE	MILEAGE/BD MTGS JAN, FEB, M	
EVERGREEN ANIMAL HOSPITAL, INC	DIX SPAY	\$30.00
EVERGREEN DISPOSAL INC	114713 GARBAGE DISPOSAL	
EXPRESS SERVICES INC	STORM YETTER W/E 3/19/06	
F&H LAND SURVEYING	REFUND	\$22.00
FABTEC SOLUTIONS, LLC	DETERGENT/FILTER SOAP	\$131.36
FAIRFIELD INN	KUNDA, SUSAN/3 NIGHTS/38TH	\$1,027.20

FALLON, JOHN T	JUROR FEES	\$88.35
FARMER BROTHERS CO	176675 CONCESSION SUPPLIE	
FASTENAL COMPANY	MTKAL0420 BATTERY	\$1,122.90
FASTENAL COMPANY FAUNT LE ROY, SUSAN A	JUROR FEES 3RD QTR MILEAGE 3RD QTR MILEAGE	\$115.05
FAUSKE, ARDELLA M	3RD OTR MILEAGE	\$42.00
FAUSKE, ELMER A	3RD QTR MILEAGE	\$12.00
EVIICKE DEAE	VOI DRIVER MILEACE/MAR 06	
FEDERAL EXPRESS CORP FEIST-BEYER, APRIL	1623-6635-1	\$36.04
FEICH DEVED ADDII		
FEIST-BEYER, APRIL	REFUND/ON-SITE EVALUATION	
FIB WHITEFISH FILING FEES		\$11.00
FICKLER OIL COMPANY INC	TRANSPORT GAS/MAR 06	\$318.10
FIRST BANKCARD	MARLS CONF/MINDY	\$6,453.59
FIRST NATIONAL BANK OF MONTANA	REFUND	\$2.00
FISERV/INTEGRATED LOAN SERVICE, INC	REFUND	\$12.00
FISHER, CLYDE	MILEAGE/BD MTG 4/3/06	\$13.35
ETCUED COUDANES ELIGADEMU	12 GAMES/MONITORING DRVB	
FISHER, COURTNEY ELIZABETH FISHER, SUSIE		
	FISHER, SUSIE MAINTENANCE	
FLATHEAD BUSINESS JOURNAL	KICK BUTTS DAY AD	\$220.00
FLATHEAD CARE	3RD QTR TOBACCO GRANT REP	
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES/DEPUTY SHERIFF	\$390.00
FLATHEAD CO PEER COURT	RENT/CTR RESTORATIVE JUST	\$1,200.00
FLATHEAD CO SEARCH & RESCUE	BLDG PAYMENT	\$769.97
	UNION DUES	\$630.00
FLATHEAD CO SHERIFFS ASSN FLATHEAD CREDIT UNION	CREDIT UNION DEDUCTION	\$4,156.10
FLATHEAD ELECTRIC CO-OP	265 N MERIDIAN #B	
FLATHEAD ELECTRIC CO-OP	ZOO N MERIDIAN #B	\$31,195.83
FLATHEAD PUBLISHING GROUP		\$353.00
FLATHEAD REAL ESTATE, PC	REDEMPTION R-1155	\$2 , 823.56
FLATHEAD SPAY & NEUTER TASK FORCE	MORRIS NEUTER	\$270.00
FLATHEAD TRAVEL SERVICE INC	4067521310 CHARBONNEAU, P/	\$1 , 477.90
FLATHEAD VALLEY COMMUNITY COLLEGE	NORWOOD, C/ADMIN PROF DAY	\$110.00
FLATHEAD VALLEY COMMUNITY COLLEGE	IVERSON, JENN BOWLED OVER NORWOOD, C/ADMIN PROF DAY ADMIN PROF WRKSHP/COMO, FL BURGESS, SHARON/BOWLED OVE	\$55.00
FLATHEAD VALLEY COMMUNITY COLLEGE	NORWOOD.C/ADMIN PROF DAV	\$110 00
FLATHEAD VALLEY COMMUNITY COLLEGE	ADMIN DDOF WDRQUD/COMO FI	\$220.00
FLATHEAD VALLEY COMMUNITY COLLEGE	DIDCECC CHAPON / DOWNED OVE	\$220.00
	BURGESS, SHARON/BUWLED OVE	\$220.00
FLATHEAD VALLEY COMMUNITY COLLEGE	IVERSON, JENN BOWLED OVER	\$130.00
FLATHEAD VALLEY COMMUNITY COLLEGE	NORWOOD, C/ADMIN PROF DAY	\$55.00
FLATHEAD VALLEY COMMUNITY COLLEGE	IVERSON, JENN BOWLED OVER	\$55.00
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	JUV/XRAY HAND	\$231.00
FLEMING, KIM	MEDIATION SERVICES	\$25.00
FOOD SERVICES OF AMERICA	9040541 GLOVES/COFFEE	\$2,418.50
FORD CREDIT	PAYOFF/FORD ESCAPE	\$6,318.45
FORESTER, DEANNA	JUROR FEES	\$12.00
FORTHOFER GUNSMITHING & KNIFEMAKING		
	PERDIEM/INTOX TRAINING/MI	\$58.00
FOSTER, LUKE		
FRAME, KATHY M	PERDIEM/JAIL STANDARDS/BI	
FRANK, THOMAS L FREDENBERG, HARLAN C FREDENBERG, ORIN W FREY, KEVIN A FREY, PHIL FRISBEE, LAURIE	JUROR FEES	\$23.57
FREDENBERG, HARLAN C	JUROR FEES	\$20.90
FREDENBERG, ORIN W	3RD QTR MILEAGE	\$45.00
FREY, KEVIN A	JUROR FEES	\$93.69
FREY, PHIL	MILEAGE/1ST QTR	\$101.91
FRISBEE, LAURIE	REIM/CALENDARS	\$10.00
G&R CONTRACTORS, INC	BURY PROPANE LINES/PETERS	\$553.50
GALE GROUP, THE	155896 LIBRARY MATERIALS	\$224.46
GALLES FILTER SERVICE, INC.	4007E0E700 EDC DADIAL/EDD	¢426 10
GALLS INC	7518608 REAR CAGE SCREEN/	
GARDNER, SARAH	JUROR FEES	\$14.67
GE CAPITAL	90133352962 COPIER MAINT FLACO WIPER ARM/WIPER BLA	\$565.60
GEFFS MANUFACTURING, INC GENERAL SHEET METAL INC	FLACO WIPER ARM/WIPER BLA	\$2 , 829.63
GENERAL SHEET METAL INC	DUCTWORK	\$63.80
GENE'S EQUIPMENT FINDER SERVICE	BLUNT FLARE STYLE BITS/CO	\$2,588.30
GERALDS, JIM	3RD QTR MILEAGE	\$45.00
GFI USA, INC	FAXMAKER UPGRADE	\$382.50
GILBERTSON, PATRICIA C	JUROR FEES	\$25.35
GILBERTSON, TED	FUEL/MACRS CONV/GREAT FAL	
	MILERCE /10m OFF	\$02.01
GILMORE, KIMBERLY	MILEAGE/1ST QTR PRINCIPAL/APR 06	\$20.47
GLACIER BANK FSB	FKINCIPAL/APK U0	\$3,768.00
GLACIER CENTER	PROPANE	\$10.00
GLACIER DOCK, INC	FLOATS/SHIPPING	\$580.00
GLACIER PEAKS INTERNAL MEDICINE	MILLWARD, RONALD	\$80.00
GLACIER WHOLESALERS INC	12368 CONCESSION SUPPLIES	\$891.44
GLAZIER, TODD	12368 CONCESSION SUPPLIES LEGAL COUNSEL/MAR 06	\$3,114.00
GLEANN MORGA ARENA & LIVESTOCK LLC	200361259 VALUE REDUCED P	\$10,911.70
GLOBALSTAR USA LLC	HAZMAT INTERNATIONAL	
GOOSE BAY EQUIPMENT INC	CHIPPER RENTAL 15 DAYS	
GOULET, DUANE V	JUROR FEES	\$110.68
GOVECTION INC	77/617/ MACD MMD 2005 HCD	¢11 &0E 12
	7746174 WASP WWR 2905 USB KUNDA,SUSAN/REG/38TH ANNU	411,020.12
GOVERNORS CONFERENCE ON AGING	NUNDA, SUSAN/KEG/38TH ANNU	\$3/5.UU
GRANT, EVELYN	3RD QTR MILEAGE	\$19.20
GREASE MONKEY	SERVICE PICKUP	\$209.87
GREATAMERICA LEASING	LEASE AGRMT/LIGHTING RETR	
GREENE, TANA	JUROR FEES	\$121.36
GRIEVE, BRANDON	REIM/AMFM CONF/HELENA	\$147.73
GRIFFITH, DAVID	JUROR FEES	\$20.90
GROUND CONTROL SYSTEMS INC	GC011682 SATELLITE INTERN	\$278.00
GUTIERREZ-FALLA, EDUARDO	DEP NEG REP/MAR 06	\$348.00
H&H BUSINESS SYSTEMS, INC	KL0006 CPC/EXCESS COPIES	\$80.64
H&H EXPRESS INC	FREIGHT	\$8.50
HABEL, ALAN	MILEAGE/1ST QTR	\$31.15
HABERKERN, RICHARD	3RD QTR MILEAGE	\$3.60
HACK, RUTH E	VOL DRIVER MILES/MAR 06	
HAGEN, RICK	REIM/TRAINING KITS	\$318.00
HALL, BRENDA	REIM/ADVERTISING MOUNTAIN	\$17.80

HALPIN, PETER J	JUROR FEES	\$101.70
HAMISEVICZ, MARY	OLNEY NREMT SKILLS EVALUA	
HAMISEVICZ, MARY E	JUROR FEES	\$25.35
HARDESTY, JOHANNA HAROLD ELECTRIC CO	MILEAGE/ 2/6 - 4/14/06 CONDENSER/FRT	\$285.69
HARRISON, MARTHA E	REIM/STAMPS BORWNING CLIN	
HASH & O'BRIEN, PLLP	REFUND	\$7.00
HASHLEY, HOLLI	OFFICIATING/DAYBREAK RV	\$112.50
HAYS, MAGGIE	3RD QTR MILEAGE	\$4.80 \$4,614.53
HEALTHCENTER NORTHWEST	MOORE, BRADFORD	\$4,614.53
HEGLAND, FAYE L	3RD QTR MILEAGE	\$25.20
HEIL, JACK	JUROR FEES	\$35.14
HEIM, FRED	3RD QTR MILEAGE	\$31.50
HEINO, BRIAN HELGESON, DELLA	REIM/TRAVEL/HIDTA TRAININ VOL DRIVER MILES/MAR 06	
HELGESON, JOE	3RD OTR MILEAGE	\$6.30
HEMOCUE INC	3RD QTR MILEAGE 83347D CUVETTES	\$504.00
	REFUND/TBALL	\$32.00
·	JUROR FEES	\$14.67
	REIM/PLANE TICKET/KANSAS	
HIGH COUNTRY LINEN SUPPLY		\$1,332.77
HILDEBRANDT, MICHELE	JUV TRANSPORT/BOULDER	\$11.00
HILL, JOANN HINCHEY, SEAN	3RD QTR MILEAGE	\$9.00
HINES, DON	DEP NEG REP/MAR 06 BD MTG MILEAGE 4/12,19/06 VOL DRIVER MILES/MAR 06	\$330.00 \$5.34
HINES, THOMAS	VOL DRIVER MILES/MAR 06	\$47.40
HODGE, JOHN	3RD QTR MILEAGE	\$10.20
	MILEAGE/TRIAL PREP/ACETO	\$84.55
HOHMAN, CHERYL		\$156.00
	3RD QTR MILEAGE	\$45.00
HOLM, CHERI D	JUROR FEES	\$25.35
HOLM, NATHAN	GIS CONF/HELENA	\$270.60
HOME DEPOT CREDIT SERVICES HOME TECHNOLOGIES	SHADES	\$763.56 \$560.00
HOUSE OF CLEAN	REPAIR CAMERA/INMATE DAMA 39770 DISH DETERGENT	\$163.15
HOUTZ, DOUG	2 GAMES/MENS SPRING LEAGU	\$40.00
	OFFICE SUPPLIES	\$394.74
HSBC BUSINESS SOLUTIONS	SUPPLIES	\$638.49
HUDSON, JERREL	3RD QTR MILEAGE 3RD QTR MILEAGE	\$70.50
HUDSON, MATTIE	3RD QTR MILEAGE	\$40.20
HULLA, WES	REIM/FLOOR MAT	\$34.76
HUDSON, JERREL HUDSON, MATTIE HULLA, WES HUNT, DAVID H HUNTER, CHERYL A	JUROR FEES JUROR FEES	\$242.40
HUNTER, CHERYL A	JUROR FEES AMLS SKILLS ASSISTANT 4/1	\$33.36 \$75.00
HUNTER, JOSHUA HUTCHINSON, ESTER	3RD QTR MILEAGE	\$33.60
IBS INCORPORATED	1009926 RUSTORE RUST EXTE	\$511 56
IKON OFFICE SOLUTIONS	MAINT AGRMT/FEB 06	\$1,012.62
IMPERIAL DRY CLEANERS INC	CLEANING DUST MOPS/MOP HE	\$10.00
IMSA	RENEWALS/SIGNS & MARKING/	\$180.00
INGRAM LIBRARY SERVICES	CLEANING DUST MOPS/MOP HE RENEWALS/SIGNS & MARKING/ LIBRARY MATERIALS 3RD OTR MILEAGE	\$9,127.68
	OND QIR HILLINGE	¥ 10 • 00
INGVALSON, LARRY INLAND PACIFIC	JUROR FEES 29791 NEW SEALS	\$75.00
INLAND PACIFIC	29/91 NEW SEALS	\$275.15 \$267.81
INLAND TRUCK PARTS & SERVICE INSTY PRINTS	10377 VALVE ASSEMBLY 20LB BOND	\$406.76
INTEGRA INFORMATION TECHNOLOGIES		
INTERNATIONAL UNION OF OP ENGINEERS		\$2,152.50
ISLES JR, JOHN	PERDIEM/LODGING DMA SPRIN	
ISLES, MELBA	3RD QTR MILEAGE	\$40.80
ISLES, MELBA J&L RV'S, INC J&R SCHOOL SUPPLIES JACOBS, WENDEE	ELECTRIC BRAKE VEHICLE 1	\$312.49
J&R SCHOOL SUPPLIES	4-H PENCILS	\$50.80
JACOBS, WENDEE	PERDIEM/MEHA SPRING CONF/	\$265.44
	MEDIATION SERVICES	\$25.00
	3RD QTR MILEAGE 3093 RETURNED ACID CLEANE	\$3.60 \$1.426.66
	CLEAN SCALE	\$135.00
JEWETT, GORDON	PER DIEM/GREAT FALLS/RECA	
JOHNSON CONTROLS INC	CONTRACT LABOR	\$1,081.00
JOHNSON MORTUARY & CREMATORY	MILLER, JONATHAN BURIAL REFEREE/11 GAMES/MEN'S BB ASST SKILLS INSTRUCTOR/WI	\$1,050.00
JOHNSON, CASH	REFEREE/11 GAMES/MEN'S BB	\$370.00
JOHNSON, MARK	ASST SKILLS INSTRUCTOR/WI	\$200.00
JOHNSON, NANCY D	JUROR FEES	\$16.45
JOHNSON, SANDRA JOHNSON, STEPHANIE	PERDIEM/WITNESS/ROEDEL	
	REIM/OCLC/OFFLINE & JOB S REFEREE/7 GAMES/MENS BB	
	REFEREE/7 GAMES/MENS BB	
	KIM MOSER/CDBG WORKSHOP	\$128.40
JUELFS, SHARON L	KIM MOSER/CDBG WORKSHOP SUBSTITUTE TEACHER 3/27-4	\$312.50
JUKICH, COLLEEN	REFUND SICK PUPPY	\$45.00
K&J AUTO PARTS INC	5345 COMPRESSOR PARTS/WRE	\$32.15
KALISPELL AUTO PARTS	PRI BULB	\$4,554.49
KALISPELL CITY	REIM/REPLACEMENT DRIVE/RE	\$5,165.51
KALISPELL CITY AMBULANCE SERVICE	7109 EDWARDS,W MCAID RATE	\$645.67
KALISPELL COPY & BLUE INC	LATHS CEAP/MOTOR/LABOR SALLYDOR	\$51.96 \$5,285.00
KALISPELL OVERHEAD DOOR SERVICE INC KALISPELL REGIONAL MEDICAL CENTER		\$5,285.00
KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER	OPERATIONS FUND PAYMENT	\$1,360.13
KALISPELL STAMP & SEAL WORKS	RUBBER STAMPS	\$74.70
KALMONT DISTRIBUTORS INC	INSWING DOORSTOP W/STRIKE	\$16.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP		\$65.18
KAR PRODUCTS	178563 SWIVEL/STEEL PIPE	\$173.19
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	1043 SWITCH	\$159.01

KELLER, JAMES KELLY, BOBBIE KELLY, BRIAN KEMLER, SAMUEL V KEMP, BETTY KENWORTH SALES MISSOULA KILE, DIANA KING, BARBARA ANN KING, RICHARD KIVELA, TOMMY KLEMMER & ASSOCIATES, INC KMART 7030 KOFI RADIO KRAMER, RENAE KRANTZ, ADELE KRASS, KATHALEEN M KRAUSE, HILDEGARD KRAUSE, PAUL KRUGER HELICOPTER SERVICE KUNDA, SUSAN LAB SAFETY SUPPLY INC LABER, EVELYN LACHAPPELLE, CLARA LAISY, WAYNE LAKESIDE BAPTIST CHURCH LAMBERSON, SUSAN LANDON, DONALD D LANGLOIS, SARAH J LANKTREE GLASS, INC LAPP, CHARLES LARSEN, JEFF LARSON, KEN LASALLE AUTOMOTIVE LASALLE TOOL, INC LAWRENCE, PAULETTE LAWSON PRODUCTS, INC. LC STAFFING SERVICE INC LEE, BOB LEE, ROBERT M LEGISLATIVE SERVICES DIVISION LIBERTY NORTHWEST	REIM/VACUUM CLEANER BAGS	\$5.54	
KELLY, BOBBIE	VOLUNTEER RECOGNITION LUN	\$98.17	
KELLY, BRIAN	SITE ATTENDANT/ESSEX APRI	\$210.00	
KEMLER, SAMUEL V	JUROR FEES	\$115.05	
KEMP, BETTY	REIM/CLEANING SUPPLIES	\$14.00	
KENWORTH SALES MISSOULA	LEVER/SPRING CLUTCH	\$49.25	
KILE, DIANA	TRAINING/MISSOULA	\$18.00	
KING, BARBARA ANN	3RD QTR MILEAGE	\$30.00	
KING, RICHARD	3RD QTR MILEAGE	\$40.20	
KIVELA, TOMMY	JUV TRANSPORT/PINE HILLS	\$34.00	
KLEMMER & ASSOCIATES, INC	ROBINSON, P/PERSONAL MASTE	\$395.00	
KOFI DADIO	10WELS/BLEACH 33105 UTW AWADENECC FOD F	\$308 00	
KRAMER RENAE	SKILLS EVALUATOR OLNEY/BL	\$50.00	
KRANTZ, ADELE	OFFICE PHONE	\$14.96	
KRASS, KATHALEEN M	OLENY NREMT SKILLS EVALUA	\$50.00	
KRAUSE, HILDEGARD	3RD QTR MILEAGE	\$33.00	
KRAUSE, PAUL	CSED WITHHOLDING	\$170.00	
KRUGER HELICOPTER SERVICE	HELICOPTER/SOMERS DROWNIN	\$330.00	
KUNDA, SUSAN	BALLOONS/M'CARE PART D MT	\$107.97	
LAB SAFETY SUPPLY INC	5229374 CART	\$449.27	
LABER, EVELYN	3RD QTR MILEAGE	\$20.70	
LACHAPPELLE, CLARA	OLNEY NREMT SKILLS EVALUA	\$75.00	
LAISI, WAINE	VOL DRIVER MILES/MAR U6	\$90.00	
TAMBEDON CHOAN	SILE MGMI/APK 00	\$3.60	
IANDON DONALD D	3RD OTR MILEAGE	\$16.80	
LANGLOIS, SARAH J	JUROR FEES	\$12.00	
LANKTREE GLASS, INC	3 PCS 1/4" TINTED LAMI PA	\$401.50	
LAPP, CHARLES	BD MTG MILEAGE 4/12,19/06	\$26.70	
LARSEN, JEFF	BD MTG MILEAGE 4/12,19/06	\$35.60	
LARSON, KEN	3RD QTR MILEAGE	\$45.00	
LASALLE AUTOMOTIVE	REPAIR STARTER/PARTS	\$328.15	
LASALLE TOOL, INC	GRINDER, WIRE WHEEL, CUT OF	\$267.56	
LAWRENCE, PAULETTE	16 HRS 4/1-15/06	\$760.66	
LAWSON PRODUCTS, INC.	7219920 58414 SCREWS/GSKT	\$5,209.24	
LC STAFFING SERVICE INC	41.5 HRS LABUR	\$2,231.23	
LEE, BOB	AMLS SKILLS ASSISTANT 4/I	\$75.00	
LEGISLATIVE SERVICES DIVISION	1093 05 MCA & ANNOTATIONS	\$480.00	
LIBERTY NORTHWEST	MARCH W/C	\$59.205.27	
LILLEJORD, WANDA	JUROR FEES	\$25.35	
LINDBOM, MARY ANN	3RD QTR MILEAGE	\$22.80	
LIPPINCOTT WILLIAMS & WILKINS	BAL DUE/JRNL PUBLIC HEALT	\$30.00	
LITTLEFIELD, MARGARET D	3RD QTR MILEAGE	\$35.90	
LIVINGGOOD, KAREN	MILEAGE/HEAD START/CFALLS	\$23.87	
LONNEVIK LAW FIRM PC	GUARDIANSHIP REP/MAR 06	\$2,845.09	
LOVEALL, ORLETTA	3RD QTR MILEAGE	\$33.60	
LUMSDEN, JOYCE	3RD QTR MILEAGE	\$13.80	
MCM COMMINICATIONS INC	DADIO DEDAID	\$127.00	
MAC TOOLS DISTRIBUTOR	SUCKET	\$12.50	
MACKOFF KELLOGG	REFUND	\$32.00	
MACO/JPIA	RASMUSSEN-DOL 8/31/05 AOA	\$70.00	
MADIGAN, NIALL P & KATHLEEN A NALLY	200530890 W VALLEY FIRE R	\$68.38	
MAHUGH FIRE & SAFETY, LLC	LOCK BOX	\$710.00	
MAIL ROOM, THE	40462 O JUV/MAR POSTAGE	\$13,307.07	
MALKUCH, TINA LEE	PUBLIC WATER INSPECTIONS	\$745.00	
MANAGHAN, BEVERLY	3RD QTR MILEAGE	\$30.00	
MANION, DOROTHY JEAN	MICHAEL GERALD MANION VET	\$250.00	
MARANTETTE, JAMES C	3RD QTR MILEAGE	\$35.70	
MARCH OF DIMES	3DD OTD MILENCE	\$18.90	
MARION AMBILIANCE & RESCUE SVC INC	ELDERLY FEMALE TO LEWISTO	\$2.684 50	
MARK'S	MAINLINE DRAIN CLEANING	\$1.885.00	
MARKS, RUSSELL J	JUROR FEES	\$75.00	
MARQUARDT, WENDY	MILEAGE/MAR 06	\$53.71	
MARTIN, TIMOTHY	MILEAGE/EVAL POLLING PLAC	\$16.77	
MASTER MONOGRAM	MAINT SHIRTS/EMBROIDERY	\$138.00	
MASTER'S TOUCH, THE LLC	WINDOW/REGULAR ENVELOPES	\$2,615.10	
MAT & MITER, THE	FOAM BOARD/ROEDEL	\$79.00	
MAYER, KATHLEEN	REIM/UTILITY KNIVES W/BLA	\$22.94	
MC CAULEY, ERIN	MILEAGE/IST QTK	\$8.90 \$121 00	
MC TAIGHTIN TRENE	3PD OTP MILEAGE	\$8.10	
LC STAFFING SERVICE INC LEE, BOB LEE, ROBERT M LEGISLATIVE SERVICES DIVISION LIBERTY NORTHWEST LILLEJORD, WANDA LINDBOM, MARY ANN LIPPINCOTT WILLIAMS & WILKINS LITTLEFIELD, MARGARET D LIVINGGOOD, KAREN LONNEVIK LAW FIRM PC LOVEALL, ORLETTA LUMSDEN, JOYCE LUNA, AL M&M COMMUNICATIONS INC MAC TOOLS DISTRIBUTOR MACKOFF KELLOGG MACO/JPIA MADIGAN, NIALL P & KATHLEEN A NALLY MAHUGH FIRE & SAFETY, LLC MAIL ROOM, THE MALKUCH, TINA LEE MANAGHAN, BEVERLY MANION, DOROTHY JEAN MARANTETTE, JAMES C MARCH OF DIMES MARCUM, CAROLE MARION AMBULANCE & RESCUE SVC INC MARK'S MARKS, RUSSELL J MARQUARDT, WENDY MARTIN, TIMOTHY MASTER MONOGRAM MASTER'S TOUCH, THE LLC MAT & MITER, THE MAYER, KATHLEEN MC CAULEY, ERIN MC CULLOUGH, KIMBERLY MC LAUGHLIN, IRENE MC MILLIAN, RANDY MEADOW GOLD DAIRIES INC MEASURE & WILSON MEDICAL ARTS PRESS	PLOW ESSEX SITE 3/18	\$25.00	
MEADOW GOLD DAIRIES INC	4968370 FOOD	\$939.66	
MEADOW GOLD DAIRIES, INC	536099 MILK/CRIBBAGE TOUR	\$7.05	
MEASURE & WILSON	REFUND	\$3.00	
MEDICAL ARTS PRESS	04303379 EXAM SIGNALS 4 F	\$46.83	
MEIITER IOPEDO	005544 PROGRAMMING	2130.00	
MEYER, LUKE M	JUROR FEES	\$12.00	
MEYER, PAULA M	4 GAMES/MENS SPRING LEAGU		
MEYER, ROLAND	VOL DRIVER MILES/MAR 06	\$39.60	
MEYERS, RODNEY D	JUROR FEES	\$14.67	
MHL SYSTEMS MICHAELS CONVENIENCE STORE	4' MHL BUTTON BITS/DISCOU #1676 WASH	\$2,675.24 \$78.30	
MICHAELS CONVENIENCE STORE MICHELS, KAREN	#1070 WASH MILEAGE/1ST QTR	\$10.68	
MICROFILM SERVICE OF MONTANA INC			
MICROMEDIA	MICROFICHE PROJECT	\$24.10	
	MICROFICHE PROJECT	724.10	
MIDDLETON, JEFFREY	SEATTLE PHARMACEUTICAL SC	\$84.00	
MIDDLETON, JEFFREY MID-MOUNTAIN MACHINERY		\$84.00	
	SEATTLE PHARMACEUTICAL SC	\$84.00	

MIDWAY RENTAL & POWER EQUIPMENT INC MIDWEST CANCER SCREENING MIELKE, ANGELA MIELKE, JEFF MIKITA, CORY MILD FENCE COMPANY MILLER JR, LAURENCE B	PAP TESTS/MAR 06	\$1 557 40
MIDWEST CANCER SCREENING MIFI.KF ANGELA	REFIIND/JUSTIN MIELKE	\$1 , 337.40
MIELKE JEFF	ELECTRICITY/TRICK/MAR 06	\$55.84
MIKITA. CORY	REIM/KEYS	\$29 99
MILD FENCE COMPANY	INSTALL SOUTH PROPERTY FE	\$11.500.00
MILD FENCE COMPANY MILLER JR, LAURENCE B MISDU MISSION VALLEY SECURITY INC MISSOULA TRUCK SALES INC MITY-LITE INC MOBILFONE	JUROR FEES	\$110.68
MISDU	W FORSYTH CHLD SPPT 19903	\$320.24
MISSION VALLEY SECURITY INC	OUARTERLY ALARM SYSTEM/AP	\$70.50
MISSOULA TRUCK SALES INC	10125 ARM/CYL/HARNESS	\$324.46
MITY-LITE INC	129430 10 ROUND TABLES	\$4,419.25
MOBILFONE MOEN, STEVEN M MONTANA ACE - KALISPELL MONTANA ANIMAL CARE ASSOCIATION	PAGER BILL	\$46.18
MOEN, STEVEN M	JUROR FEES	\$12.89
MONTANA ACE - KALISPELL	8936 TAPE BOX SEALER	\$4.99
MONTANA ANIMAL CARE ASSOCIATION	REG/MACA RETREAT/STOCKDAL	\$135.00
MONTANA ASSN OF PLANNERS	MIKE PENCE/TAX INCREMENT	\$15.00
אראשאאא אפפאו-כובסגפ עב טופש כעווסש	ANNITAT DITEC	\$612 00
MONTANA BOARD OF VETERINARY MEDICIN MONTANA BOLT, INC	CET LICENSE RENEWALS (7 @	\$490.00
MONTANA BOLT, INC	7/8 HEX NUT	\$4.60
MONTANA CORONERS ASSOCIATION	2006 MCA ANNUAL CONV EDU	\$420.00
MONTANA CSED	WAGE WITHHOLDING/PAUL KRA	\$170.00
MONTANA DIGITAL LLC	ONLINE SERVICES	\$1,525.00
MONTANA ENVIRONMENTAL LAB LLC	COLILERT	\$38.00
MONTANA HISTORICAL SOCIETY	2119 LIBRARY MATERIALS	\$45.91
MONTANA BOARD OF VETERINARY MEDICIN MONTANA BOLT, INC MONTANA CORONERS ASSOCIATION MONTANA CSED MONTANA DIGITAL LLC MONTANA ENVIRONMENTAL LAB LLC MONTANA HISTORICAL SOCIETY MONTANA LAW ENFORCEMENT ACADEMY MONTANA OF CITTUST FUND	STEPHENS, R LODGING/MEALS/	\$800.00
MONTANA OE-CI TRUST FUND	DEDUCT R&B CENTPEN	\$8,433.13
MONTANA ONE CALL CENTER	OES FAGERS	7303.30
MONTANA ONE CALL CENTER MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$602.00
MONTANA RIVER GUIDES INC	12 REG SRT OPERATIONS RI	\$2 , 580.00
MONTANA PUBLIC EMPLOYEES ASSN MONTANA RIVER GUIDES INC MONTANA STATE TREASURER MONTANA STATE UNIVERSITY MONTANA STATE UNIVERSITY MONTANA STATE UNIVERSITY MONTANA STATE UNIVERSITY	BRENNEMAN, JOE/GOV'S EMERG	\$60.00
MONTANA STATE UNIVERSITY	MARCH COUNTY SHARE OF SAL	\$2,416.67
MONTANA STATE UNIVERSITY	ASSESSMENT TRAINING/SUPER	\$60.00
MONTANA STATE UNIVERSITY	CO SHARE SALARY/SOMMERFIE	\$2,416.67
MONTANA STATE UNIVERSITY	FORKLIFT TRAINING (7 EMPL	\$140.00
MONTANA STATE UNIVERSITY	WEEDS OF THE WEST PUBLICA	\$1/9.82
MONTANA SUPREME COURT	TRIGG, DALE/JUDGE'S SCHOOL	\$175.00
MONTANA VEBA HRA ADMINISTRATOR	DUANE NELSON	\$10,322.48
MONTANA SUPREME COURT MONTANA VEBA HRA ADMINISTRATOR MORBERG, MAURA	3RD QTR MILEAGE	\$26.40
MOTOSAT	CPIMT MOBILE EOC/SATELLIT	\$154.00
MOUNTAIN TRADER, INC	2X4 HIV AWARENESS FOR FEM	\$594.65
MOUNTAIN VISTA VETERINARY	PELTIER NEUTER	\$20.00
MSCPA	RAYMOND, LAUREL/REGISTRATI	\$95.00
MSPUA	RICKEL/COURTROOM SECURITY	\$75.00
MSO EXTENSION PUBLICATIONS	ZZZ MANUAL ORDER	\$1,280.00
MINOZ DETTY	REFUND	۶7.00 د250 00
MUNUZ, BEITI	200727 CMADMING FILLD	\$250.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200727 STARTING FLUID	\$1,756.90
MURPHY, KATHY	3RD QTR MILEAGE	\$30.00
MIEKO, KEN	MIERS, MELVIN WILEY VETER	\$25U.UU \$25 25
NADEAU, JAMES V	MILENCE /MAD OG	\$20.30 \$10 452 62
NANCI BOWMAN CONSULTING	MILEAGE/MAR UO	\$10,433.02 \$100.25
NASCO MODESTO	1 VD NACDO MEMBEDOUTD/EVA	\$198.25
NASKO NETED CIENI MODONN	T IN NACHO MEMBERSHIP/INA	\$30.00
NEIER, GLEN MORGAN	200466207 DDI TAVED DED D	\$100.33 \$17.27
NEISON CINA C M D	CATEROVE AMANDA	\$17.37 \$114 00
NELSON, GINA S. M.D.	SALEFSKE, AMANDA	\$36 60 \$114.00
NEWMAN DR MICHAEL M	KELLEHER JESSE 2/15-21/0	\$2 265 00
NOODLE SOUP	PURITCATIONS	94 , 403.00 \$141 90
MORCO INC	75326 CVITNDED DENM	\$3 230 30 4T#T•A0
NORTANDA TNC	REDEMPTION R-1152	\$27_389_80
NORMONT EQUITEMENT CO	ETCIN CILLER BROOM GECMEN	\$530 00
NORTH VALLEY SENTOR CENTER	OPERATIONS FIIND DMT	\$1_470 13
NORTHIAND HORRIES	STAMPS	921 00
NORTHROP GRIMMAN SPACE & MISSION	304604208 PIIR SAFETY PADT	\$8.100 17
NORTHSHORE ANIMAL CLINIC	SERRES NEUTER	\$20.00
NORTHWEST FUEL SYSTEMS	F4510 HOSE/BREAKAWAY RICH	\$150.60
MONTANA VEBA HRA ADMINISTRATOR MORBERG, MAURA MOTOSAT MOUNTAIN TRADER, INC MOUNTAIN VISTA VETERINARY MSCPA MSPOA MSU EXTENSION PUBLICATIONS MT ABSTRACT & TITLE CO MUNOZ, BETTY MURDOCH'S RANCH & HOME SUPPLY, INC MURPHY, KATHY MYERS, KEN NADEAU, JAMES V NANCY BOWMAN CONSULTING NASCO MODESTO NASRO NEIER, GLEN MORGAN NELSON, GINA S. M.D. NELSON, GINA S. M.D. NELSON, JOHN R. NEWMAN, DR. MICHAEL M. NOODLE SOUP NORCO, INC NORLANDA, INC NORNONT EQUIPMENT CO NORTH VALLEY SENIOR CENTER NORTHLAND HOBBIES NORTHROP GRUMMAN SPACE & MISSION NORTHSHORE ANIMAL CLINIC NORTHWEST FUEL SYSTEMS NORTHWEST IMAGING PC NORTHWEST MACHINERY INC NORTHWEST MONTANA FAIR COMMISSION NORTHWEST MONTANA FAIR COMMISSION NORTHWEST MONTANA HUMAN RESOURCES	HOLLER, JOHN/70450 HENSON	\$430.08
NORTHWEST MACHINERY INC	BATTERY	\$3,768.74
NORTHWEST MONTANA FAIR COMMISSION	BOOTH RENTAL 2006 FAIR	\$310.00
NORTHWEST MACHINERY THE NORTHWEST MONTANA FAIR COMMISSION NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/ESCORT/RESPITE	\$42,047.13
NORTHWEST PARTS & RIGGING CO INC	PLUG	\$40.62
NORTHWEST PIPE FITTINGS INC	31568 2" PVC 90 ELBOW	\$4.29
NORTHWEST TRUCK REPAIR INC	TIE ROD ENDS/DRAG LINK	\$1,548.11
NORTHWEST MONTANA HUMAN RESOURCES NORTHWEST PARTS & RIGGING CO INC NORTHWEST PIPE FITTINGS INC NORTHWEST TRUCK REPAIR INC NORTHWESTERN ENERGY NORTHWESTERN ENERGY NORTHWESTERN ENERGY NORWOOD, CAROL NOVKO KALISPELL	300 TRUCK RT	\$12,317.81
NORTHWESTERN ENERGY	NATURAL GAS BILL	\$331.39
NORTHWESTERN ENERGY	NATURAL GAS USAGE	\$10,152.98
NORWOOD, CAROL	MILEAGE/COUNTY OFFICES/BA	\$40.05
NOVKO KALISPELL	3-14800 BATTERY	\$302.44
OCCUPATIONAL HEALTH & WELLNESS SRVS	PRE-EMPLOYMENT/POST ACCID	\$290.00
	63230355 OFFICE SUPPLIES	
	29980 LABELS	\$8,567.12
OGLE, LYNN	REIM/CORD GRIP	\$20.00
OGLE, VIRGINIA B	JUROR FEES	\$103.56
OLD CREAMERY MALL	RONAN OFFICE	\$255.00
OLSON, DALE	REFUND SICK PUPPY	\$45.00
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE A	\$275.00
	MILEAGE/BD MTGS JAN, FEB, M	\$21.36
OLYMPIAN HIAWATHA LLC	REDEMP R-1157	\$1,753.92
ONDARO, JARED	JUROR FEES	\$12.00
		C1 C1 F0
O'NEIL PRINTERS, INC ONE-STOP BUSINESS LICENSING	BUSINESS ENVELOPES	\$164.50 \$216.00

OREGON DEPT OF JUSTICE	CHLD SPPT GIL PARSONS	\$223.38
ORKIN EXTERMINATING CO INC	D-6739868 MARCH SERVICE	\$81.57
ORTLEY, JUDGE DAVID M	REIM/WEB CAM	\$67.33
ORTMANN, JOAN	REIM/WEB CAM TRAVEL/MGS CONF/BIG SKY M	\$495.71
ORTLEY, JUDGE DAVID M ORTMANN, JOAN OVERBEEK, RYAN PACIFIC CLUTCH & BRAKE	JUROR FEES CLUTCH PK 81600 96"X48" TASK FORCE PAGERS/APR-JUN REFUND	\$17.34
PACIFIC CLUTCH & BRAKE	CLUTCH PK	\$173.00
PACIFIC STEEL & RECYCLING PAGE NORTHWEST	81600 96"X48"	\$1,709.25
PAGE NORTHWEST	TASK FORCE PAGERS/APR-JUN	\$464.00
PANHANDLE STATE BANK	REFUND	\$4 00
PAPKE, RUSSELL	PERDIEM/INTOX TRAINING/MI	\$58.00
DADADICM MANACEMENT DC	DADADICM EVDENCES ADDIT 1	\$90.00 \$90.497.09
DADE DOMMITMO	TANADIGH EAFENSES AFRIL I	¢171 10
PARK BUTTLING	INMATE WORKERS	\$1/1.10
PARADIGM MANAGEMENT PC PARK BOTTLING PARKER, MARY JANE PARTY TIME PASSWATER, TONYA MARIE PATEFIELD, ELIZABETH A PATHOLOGY ASSOCIATES MEDICAL LABS PBS	3RD QTR MILEAGE	\$45.00
PARTY TIME	UNITED WAY SHARE FAIR/DEC	\$38.25
PASSWATER, TONYA MARIE	REIM/POWER TO PREVENT SUI	\$61.75
PATEFIELD, ELIZABETH A	TRAVEL/GIF CONF/HELENA	\$371.83
PATHOLOGY ASSOCIATES MEDICAL LABS	OB PANEL/MAR 06	\$947.41
PBS	1960134 THE METH EPICEMIC	\$29.99
PENCO POWER PRODUCTS PERKINS, GREGORY L PERSONETT, BUNNY PETERS, JEROLYN ANN PETERSON ALARM SERVICE PETERSON, SUSAN	TUROR FEES	\$27.13
DED CONETT DINNY	2DD OWD MILENCE	\$30.00
PERSONEII, BUNNI	ORD OND MILEAGE	\$30.00
PETERS, JEROLYN ANN	3RD QTR MILEAGE	\$12.75
PETERSON ALARM SERVICE	ALARM MONITORING/JAN, FEB,	\$75.00
PETERSON, SUSAN	JUROR FEES	\$20.90
PETTY CASH - EXTENSION	LIVESTOCK QUALITY ASSURAN	\$25.39
PETTY CASH - IT	PETTY CASH	\$∠5.00
PETTY CASH - REFUSE DISPOSAL DIST.	GARBAGE BAGS/MOP PADS	\$32.53
PETTY CASH - REFUSE DISPOSAL DIST. PETTY CASH - SID OPERATIONS	TNVESTIGATIVE EXPENSE	\$1.205.00
PETTYJOHN'S THE WATER STORE INC	522 COOLED DENT MAD OF	\$210.00
PHOMO WIDEO DING	DEVELOD / DDING	\$210.00
PHOTO VIDEO PLUS PIERCE MFG. COMPANY INC	DEVELOP/PRING	\$363.07
PIERCE MFG. COMPANY INC	OVAL L-SHAPED MT BRACKETS	\$37.80
PIERSON PERFORMANCE EXHAUST LLP	SUPPLIES	\$60.00
PIERSON TRUCK PARTS	554 BEARINGS	\$917.91
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK/YETTER,	\$568.50
PLATT ELECTRIC SUPPLY INC	144803 LIGHT BULBS	\$117.00
DODUNCE WENDOMS DIDITSHING	TIDDADV MATERIALS	¢38 UU
PIERSON TRUCK PARTS PINNACLE INVESTIGATION CORP PLATT ELECTRIC SUPPLY INC PORTAGE MEADOWS PUBLISHING PORTEOUS, JANET	TIDOD EDEC	\$12.89
	JUROR FEES	\$12.89
POWELL, JOHN ALAN	JUV TRANSPORT/PINE HILLS	\$34.00
PRINTLINK	65602 RECEIPT PAPER	\$82.91
PROFESSIONAL BUSINESS SYSTEMS INC	SERV/SUPPORT C&R PRINTERS	\$476.50
PRORIDER INC	5990102 MISC BIKE HELMETS	\$302.90
PROTECTIVE PRODUCTS INTERNATIONAL	5990102 MISC BIKE HELMETS PYTHON IIIA-HC BULS 7-33	\$556.57
PRUNTY, DAVID ROBERT	PERDIEM/METH CONTAMINATED	\$65.50
PUBLIC BROADCASTING SERVICE	1960134 DVD-9/11 EVENT &	\$160.00
PUBLISHERS WEEKLY	1 YR SUBSCRIPTIONS/KALISP	
PURDY, ERIKA S. PUTMAN & ASSOCIATES	CHLD SPPT/VICTOR SAM COX	\$275.00
PUTMAN & ASSOCIATES	CAMPBELL, RAEANN/WORK COMP SUPPLIES FOR SUICIDE EDUC	\$75.00
QPR INSTITUTE	SUPPLIES FOR SUICIDE EDUC	\$854.95
QUILL CORPORATION	815401 LASERJET CARTRIDGE	\$191.98
OUTRAM, SHERMAN		\$123.06
OMEGA	JUROR FEES FC 911/APRIL	\$272.72
QWEST R&B SUPPLY COMPANY INC R&J WRECKING	10.67505010 MODEL TOUR M/OU	γ∠/∠./∠ ¢451_00
R&B SUPPLY COMPANY INC	4067585910 WORKLIGHT W/CH 74 FORD REAR END 01150100045466 PHONE HAND	\$451.93
R&J WRECKING	74 FORD REAR END	\$250.00
RADIO SHACK	01150100045466 PHONE HAND	\$12.48
RALSTON, RITA J	JUROR FEES	\$25.35
RADIO SHACK RALSTON, RITA J RANDOM HOUSE INC RAYMOND, KIM RBM LUMBER RDO EQUIPMENT CO	9029980000 LIBRARY MATERI	\$219.10
RAYMOND, KIM	3RD OTR MILEAGE	\$18.00
RBM LUMBER	45 YDS SAWDUST/LOADING 5790014 SEAL SPRINGS/QUAD GIS CONF/HELENA	\$382.50
RDO EQUIPMENT CO	5790014 SEAT SPRINGS/OHAD	\$141.05
REA, ROBERT DENNIS	GIS CONF/HELENA	\$201.00
RECORDED BOOKS LLC	878311 ALBUM INSERTS/CASS	\$295.05
REDDIG EQUIPMENT & REPAIR INC		
REED, JEANNE	3RD QTR MILEAGE	\$30.00
REED, THOMAS	3RD QTR MILEAGE	\$81.30
REGENT BOOK COMPANY, INC	19283 LIBRARY MATERIALS	\$13.17
REGIONAL TRUSTEE SERVICE	REFUND	\$40.00
RELIABLE DISTRIBUTING INC	PUMP	\$1,315.75
RENFRO, JERRY L	3RD QTR MILEAGE	\$64.80
RESIDENCE INN BY MARRIOTT	HOLLAND, K/APA CONF/APR 06	\$1,190.00
REYNOLDS, THOMAS	GIS CONF/HELENA	\$57.00
RICE, BRANDON	PERDIEM/MGS CONF/BIG SKY	
RICE, DAVID J	JUROR FEES	\$28.91
RIEBES MACHINE WORKS INC		\$177.00
RIMROCK STAGES INC	LAB TESTING	\$588.60
RISMON, PEGGY JEAN	MEDIATION SERVICES TIRES/MOUNT/SIPES 3RD QTR MILEAGE	\$25.00
RITCHIE RILEY SHOOK TIRE CO	TIRES/MOUNT/SIPES	\$1,717.00
RIVERA, ESTHER	3RD QTR MILEAGE	\$15.00
ROBINSON, PAULA	CANDIDATE/SCHOOL ADMIN/PR	\$255.89
ROCKY MOUNTAIN IMAGES INC	DIVE TEAM PATCHES/PLUM CR	\$290 00
ROCKY MOUNTAIN SUPER VAC INC	VACUUM PARKING LOTS/ROAD	
ROE, DON	PERDIEM/DELIVER RECALLED	
ROGERS, LULU	3RD QTR MILEAGE	\$21.60
ROLL, ARLEN	3RD QTR MILEAGE	\$57.78
RON'S ALIGNMENT INC	ALIGNMENT	\$50.00
ROOSENDAHL, THEODORE M	MEDIATION SERVICES	\$25.00
ROSAUERS	ST V ROEDEL/JURY DONUTS	\$623.53
ROSEAN, CHERYL	REFUND	\$27.00
ROTO ROOTER	SEPTIC MAINT	\$150.00
RUBERTONE, MIKE	MILEAGE/1ST QTR NVSR	\$8.46
RUBY, BRUCE	REIM/MUSEUM OFFICE SUPPLI	
RUSSELL, KELLY A	4TH QTR PROJECT COORDINAT	•
RUSSELL, MARION	3RD QTR MILEAGE	\$11.40

SAFETY-KLEEN CORP		
DITED TO THE CONT	1785014 SERVICE MACHINE	\$463.60
SANDE, NATHAN	MILEAGE/BD MTG JAN/FEB	\$26.70
SANDERS, RAY	MILEAGE/BD MTG 4/3/06	
SAFETY-KLEEN CORP SANDE, NATHAN SANDERS, RAY SANOFI PASTEUR, INC SAUSEN, CHERYL SCARFF AUTO CENTER INC SCHAIBLE, BURK	70009069 IPOL	\$394.02
CALCEN CHEDYI	VOL DRIVER MILES/MAR 06	\$7.20
SAUSEN, CHERIL	VOL DRIVER MILES/MAR UO	
SCARFF AUTO CENTER INC	CABLE	\$647.49
SCHAIBLE, BURK	OFFICIATING/DAYBREAK ROTA	\$125.00
SCHLAGENHAUFER, RON	TRAVEL/GIS CONF/HELENA	\$215.10
SCHNACKENBERG, LORENE	3RD QTR MILEAGE	\$15.00
SCHNACKENBERG, LORENE SCHOLASTIC INC	2701580100 06 ENCYCLOPEDI	\$949.00
SCHOLL, JEFFREY B	JUROR FEES	\$28.02
	RENT/APRIL 06	\$25.00
SCHREINER, LESLI	SECRETARIAL SERVICES/DEC-	\$762.50
SCHREINER, LESLI SCHUMACHER, RANDY	MILEAGE/1ST QTR	\$8.90
SCHWARZ ENGINEERING, INC SEARS-TULL, TRACI	PROF SERV/LAKESIDE-SOMERS	\$2,466.23
SEARS-TULL, TRACI	REIM/AMFM CONF/HELENA	\$71.96
SELBYS	REIM/AMFM CONF/HELENA 1521100 METER READING/SCA COMMERCIAL CLEANING 3RD QTR MILEAGE	\$382.87
SELECT CLEANING	COMMERCIAL CLEANING	\$200.00
	2DD OND MILEAGE	\$200.00 \$15.00
SENAY, DORIS SEVIER, MARY SEWARD, JANE J.	SKD QIR MILEAGE	\$15.00
SEVIER, MARY	REIM/FIRST AID KIT	\$∠6.99
SEWARD, JANE J.	3RD QTR MILEAGE	\$12.90
SHAFER, JOSHUA	MILEAGE/SHARPS P/U & DEL UNIFORM ALLOWANCE/3 MOS	\$46.73 \$181.26
SHAWBACK, LOGAN	UNIFORM ALLOWANCE/3 MOS	\$181.26
SHAY, GLADYS E	3RD OTR MILEAGE	\$16.80
SHELDON, JANET	3RD QTR MILEAGE 3RD QTR MILEAGE	\$12.00
SHEPPARD, JACKIE	JUROR FEES	\$109.71
SHEPPARD, JACKIE	JUKUK FEES	
SHIRTLIFF, MAE ROSE	3RD QTR MILEAGE	\$27.90
SHOWCASES	CD ALBUMS	\$397.44
SIENKNECHT, CAROL	MILEAGE/1,000 @ .445	
SILVERTIP EMERGENCY PHYSICIANS		
SILVERTIP ENGRAVING	NAME TAGS	\$74.25
SIMPLEXGRINNEL LP	632123 ALARM/DETECTION TE 38981 TIRE BAY/BLUE SLICK	\$439.00
	20001 TIDE DAY/DIVE CLICK	\$43.73
SIX ROBBLEES' INC	38981 TIRE BAY/BLUE SLICK	\$43.73
SJORDAL, PAULINE	SKD QIK HIDDAGD	Υ T • J U
SKAGGS, RUTH	SIGN INTERPRETATION/M WHE	
SKINDINGSRUDE, KESHIA	12 GAMES/CFALLS GIRLS VOL	
SKURVID, NANCY J, RPR	TRANSCRIPT ST V SCHMIDT	\$50.00
SKYBERG, RICK	UPS/RET BROKEN PARTS	
SLETTEN, RALPH N	JUROR FEES	\$107.12
SUBTIEN, NAUFII N		
SMALL, CONNIE L DDS SMETANA, TODD	ANDERSON, WERNER/EXTRACTIO	
SMETANA, TODD	JUROR FEES	\$28.02
SMITH, DOUGLAS C DMD	R THOMPKINS	\$304.00
SMITH, JASON	MILEAGE/1ST QTR JUROR FEES	\$169.55
SMITH, LEONARD D SOLID WASTE SYSTEMS INC	JUROR FEES	\$15.56
SOLID WASTE SYSTEMS INC	VALVES/SEAL KIT/ELBOW/FRT	\$457.60
SOMMERFIELD, KAROLE	MILEACE/FEB & MAR	
	MILEAGE/FEB & MAR S GLIBERT	¢55 00
SORENSEN, MARK J MD		,
SORENSON, DEB	SKILLS EVALUATOR BLANKENS	
CODENCON RAMITEEN D	JUROR FEES	\$25.35
SURENSON, NAIHLEEN B		, =
SPECIALTY STORE SERVICES		\$87.79
SORENSON, KATHLEEN B SPECIALTY STORE SERVICES SPENCER FLUID POWER		\$87.79 \$388.22
SPECIALTY STORE SERVICES SPENCER FLUID POWER SPENCER. HANNA		\$87.79 \$388.22 \$52.80
SPECIALTY STORE SERVICES SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE INC		\$87.79 \$388.22 \$52.80
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP	\$87.79 \$388.22 \$52.80 \$55.69
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200)	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200)	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200)	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLA	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLA	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLA	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$117.80 \$65.00 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$117.80 \$65.00 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER 1 FOODS SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE TALLEY, CHERYL	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES PERDIEM/MTA SPRING CONF/B	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35 \$783.64
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER WASH SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE TALLEY, CHERYL TAVES, GAYLE	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES PERDIEM/MTA SPRING CONF/B JUROR FEES	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35 \$783.64 \$12.89
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE TALLEY, CHERYL TAVES, GAYLE TAYLOR, ROSAINNE	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES PERDIEM/MTA SPRING CONF/B JUROR FEES 3RD QTR MILEAGE	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35 \$783.64 \$12.89 \$7.20
SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER WASH SUPER WASH SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE TALLEY, CHERYL TAVES, GAYLE TAYLOR, ROSAINNE TEAMSTERS UNION LOCAL #2	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES PERDIEM/MTA SPRING CONF/B JUROR FEES 3RD QTR MILEAGE UNION DUES/AOA DRIVERS	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35 \$783.64 \$12.89 \$7.20 \$186.00
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SPENCER FLUID POWER SPENCER, HANNA SPOKANE HOUSE OF HOSE, INC ST MARIE GRAPHICS LLC ST MATTHEWS SCRIP PROGRAM ST ROSE, RENAY STACK, JUDITH STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STEFANIAK, WENDY STOCKING, ED STOICK DRUG STOUT, BONITA L STRACENER, TIM SULLENS, RON SULLIVAN, MARK R SULLIVAN, MARK R SULLIVAN, STEPHEN SUMMIT INDEPENDENT LIVING CTR INC SUNDBERG, LINDA SUPER WASH SUPER WASH SURE-WAY SYSTEMS, INC SWAN HILL TV DISTRICT SWISS CHALET EXCAVATING SWITZER, BILLIE SYSCO FOOD SERVICES OF MONTANA INC TABOR, JOE TALLEY, CHERYL TAYES, GAYLE TAYLOR, ROSAINNE TEAMSTERS UNION LOCAL #2 TEAMSTERS UNION LOCAL #2 TECH MEDICAL TENNANT SALES & SERVICE COMPANY	406-758-5821 STACKPAK ULT 1071204 HYDRAULIC MOTOR/F VOL DRIVER MILES/MAR 06 ASHCROFT 25, BR ADP COMPLETE SHERIFF UNIT GIFT CARDS MEDIATION SERVICES TRAINING/MISSOULA SEALED BATTERY BADGE FOLDING CHAIRS (200) TONER EPSON INK CARTRIDGE TONER TRAVAN BACKUP TAPES BINDERS FOLDING CHAIRS (200) MILEAGE/1ST QTR 3RD QTR MILEAGE INMATE CHGS 2/2006 REIM/POSTAGE/MAIL VHS JUROR FEES PLOW ESSEX 3/9 DEP NEG REP/MAR 06 MEDIATION SERVICES VOTING ACCESSIBILITY ADV JUROR FEES CONCESSION SUPPLIES BUS WASHES LESS DISPUTED HAZARDOUS WASTE REMVL 200302714 COMMISS REFUND GATE ATTENDANT/CF APRIL 3RD QTR MILEAGE 346809 RETURNED PLASTIC L JUROR FEES PERDIEM/MTA SPRING CONF/B JUROR FEES PERDIEM/MTA SPRING CONF/B JUROR FEES 3RD QTR MILEAGE UNION DUES/AOA DRIVERS UNION DUES R&B NITRILE GLOVES/MEEHAN 4015622 GAS SPRING	\$87.79 \$388.22 \$52.80 \$55.69 \$942.69 \$240.00 \$25.00 \$12.00 \$29.14 \$31.50 \$1,750.00 \$307.37 \$27.75 \$37.73 \$68.94 \$65.52 \$230.59 \$120.15 \$10.80 \$15,608.44 \$14.40 \$117.80 \$65.00 \$260.52 \$25.00 \$112.50 \$174.76 \$20.43 \$504.00 \$69.38 \$1,442.51 \$900.00 \$30.00 \$2,070.03 \$25.35 \$783.64 \$12.89 \$7.20 \$186.00 \$787.00 \$181.47 \$1,117.91
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THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	ODD ODD MILEIGE	¢21 00
THARPE, JAMES THOENNES, MICHAEL E	3RD QTR MILEAGE	\$31.20
THOENNES, MICHAEL E	3RD QTR MILEAGE ELECTRICITY/DUMP TRUCK/MA SALT SHED	\$24.16
THOMAS, DEAN & HOSKINS INC	SALT SHED	\$10,141.84
THOMAS, RONALD THOMPSON, BOB	SITE ATTENDANT/MARION APR	\$45.00
THOMPSON, CAROLINE	SDD OWD WILEYCE	\$27.90
THOMPSON, HELEN	3PD OTP MILEAGE	\$15.30
THORING, ELAINE P	3RD QTR MILEAGE	\$6.00
THORNE, CHARLES	3RD QTR MILEAGE RONALD ROGER THORNE VETER	\$250.00
THREE RIVERS BANK	HELENA/TRAINING 7-6	\$552.35
TIDYMANS	HELENA/TRAINING 7-6 EMS AMLS CLASS/REFRESHMEN	\$121.17
TIRE-RAMA SOUTH	628400 TRUCK BATTERY	\$104.61
TIRE-RAMA WEST	628450 TIRES	\$1,419.84
TITLE AND REGISTRATION BUREAU	PLATE ENVELOPES	\$200.00
TOAVS, RANDY	BD MTG MILEAGE 4/12,19/06	\$26.70
TODD, E MAY	3RD QTR MILEAGE	\$13.50
TOMBARGE, BEVERLY J	3RD QTR MILEAGE	\$2.70
TIDYMANS TIRE-RAMA SOUTH TIRE-RAMA WEST TITLE AND REGISTRATION BUREAU TOAVS, RANDY TODD, E MAY TOMBARGE, BEVERLY J TONERPORT INCORPORATED TOPLEY, CHARLES M	LASER PRINTER TONER	\$967.25
TOTAL SCREEN DESIGN & EMBROIDERY	TSHIRTS/CFALLS GIRLS VB	\$743.60
TRACKER SOFTWRE CORP. INC	PUBWORKS COST ACCT SOFTWA	\$330 00
TRANSCOR AMERICA INC TRAVEL TO GO	BOYLES, THOMAS	\$344.97
TRAVEL TO GO	TRAVEL ST VS FRASER	\$1 , 597.20
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$5 , 603.12
TRAVELERS PROPERTY CASUALTY TRIPLE W EQUIPMENT INC	322560 MAINT SUPPLIES	\$3,837.56
TRIPLETT, ED	3RD QTR MILEAGE	\$45.00
TRIPPETS PRINTING	BOYLES, THOMAS TRAVEL ST VS FRASER PREMIUM AUTO/HOUSE 322560 MAINT SUPPLIES 3RD QTR MILEAGE TIME CARDS	\$3,868.50
TRI-STATE TRUCK & EQUIPMENT INC	30315 SPRINGS/PINS/BUSHIN	\$8/1.06
TROTTER, TARA LATOU	JUROR FEES	\$75.00
TRS	SHEFFELS, MARCIA PP7 DEDU	\$603.52
ULMER, LAURA M	3RD QTR MILEAGE	\$30.00 \$292.70
UNISOURCE WORLDWIDE, INC UNITED TOOL RENTAL INC	1/73 POCK DRILL FRE	\$187.84
UNITED WAY OF FLATHEAD COUNTY	357967 JANITORIAL SUPPLIE 1473 ROCK DRILL/FRT UNITED WAY DEDUCTION REFUND BOBBIE KELLY REFUND BOBBIE KELLY REFUND	\$299 16
	REFUND	\$6.00
US DEPT OF EDUCATION	BOBBIE KELLY	\$269.62
	REFUND	\$7.00
	BOBBIE KELLY	\$200.32
USAA FEDERAL SAVINGS BANK	REFUND	\$20.00
VALTC	VALIC DEDUCTION	\$7,588.46
VALLEY GLASS INC	52012K TUFFAK MAR-RESIST	\$376.01
VALLEY GLASS INC VALLEY WELDERS & INDUSTRIAL SUPPLY VALVOLINE EXPRESS CARE	M0235 5" MECHANICS VISE	\$476.47
VALVOLINE EXPRESS CARE VAN MULLEM, ED	LOF #1067	\$57.58
VAN MULLEM, ED	3RD QTR MILEAGE	\$45.00
VAN SWEDEN, ROBERT P		\$57.60
	MILEAGE/1ST QTR	
VANAKEN, LYNETTE DION	REIM/SUPPLIES OBESITY EDU	\$122.86
VANTAGEPOINT TRANSFER AGENTS-457	PENCE,M 3057794 PP8 BENEF	\$1,026.76
VERIZON WIRELESS	HAZMAT 965578252 CELL PHONE	\$1,668.03
VERIZON WIRELESS	965578252 CELL PHONE	\$38.46
VERIZON WIRELESS	965578252 CELL PHONE FREEBURY GRP/APR 470393330 WIRELESS FEES FREEBURY GRP/APR	\$225.31
VERIZON WIRELESS	4/0393330 WIRELESS FEES	\$37.59
VERIZON WIRELESS	FREEBURY GRP/APR FRANCIS ERNEST RIEPL VETE	\$0/0.03 \$250.00
VETTER, CONNIE VIDEO DATA SERVICES OF MONTANA	EDIT (CODY VIIC /MADTIN	\$230.00 \$177.50
VIDEO DATA SERVICES OF MONTANA VIERRA, KIMBERLEE	MILEAGE/1ST QTR	\$177.30 \$7.12
VIKING OFFICE PRODUCTS	MILEAGE/1ST QTR 63230355 CHAIRS ET/USB DRIVE 3RD QTR MILEAGE	\$7.12 \$777.78
VISA	ET/USB DRIVE	\$1,550.98
VOSEN, FERN	3RD OTR MILEAGE	2 Q // ()
WAGONER, NELLIE MAY	WAGONER, JOSEPH CHARLES V	\$250.00
WAGONER, NELLIE MAY WALSH, MARLEEN E	WAGONER, JOSEPH CHARLES V JUROR FEES	\$12.00
WALSTEN ENTERPRISES, INC	MATERIALS ROLLER #3 DOOR	\$308.00
WARNER, JEANNIE	3RD QTR MILEAGE	\$30.00
WARREN, JUDY	WARREN, VICTOR DALE VETERA	\$250.00
WASHINGTON STATE SUPPORT REGISTRY	CHLD SPPT TRACY COURTNER	\$73.84
WATSON, CHERYL	OLNEY NREMT TESTING COORD	\$136.30
WATSON, DONALD D	3RD QTR MILEAGE	\$4.80
WATTERUD, GARY	JUROR FEES 16.3 YDS 4" 3RD QTR MILEAGE	\$29.80
WEAVER GRAVEL, INC	16.3 YDS 4"	\$2,212.01
WEAVER, ERNEST	3RD QTR MILEAGE	\$27.00
WEAVER, MARY A	3RD QTR MILEAGE	\$3.90
WEIRICK, LISEL	REFUND/SICK PUPPY	\$45.00
WELO, NANCY	JUROR FEES	\$16.45
WEST PAYMENT CENTER	1000323288 FED CIVIL JUDI	\$47.00
WEST, REBECCA J WESTCOAST OUTLAW HOTEL	AMLS SKILLS ASSISTANT 4/1 DUSTIN WILL/ALS CLASS	\$ /5.00
WESTCOAST OUTLAW HOTEL WESTERN BUILDING CENTER	PEMODET CHODITES	\$845.20 \$292.63
WESTERN BUILDING CENTER WESTERN BUILDING CENTER	REMODEL SUPPLIES MISC SUPPLIES	\$694.84
WESTERN BUILDING CENTER	REMODEL SUPPLIES	\$109.12
WESTERN BUILDING CENTER	BLDG MATERIALS	\$194.21
WESTERN BUILDING CENTER	BLDG MATERIALS	\$20.92
WESTERN BUILDING CENTER	BLDG MATERIALS	\$287.69
WESTERN BUILDING CENTER	SUPPLIES/PLATE SHELF/DMV	\$271.89
WESTERN BUILDING CENTER	FLCOWE MAINT SUPPLIES	\$35.58
WESTERN BUILDING CENTER	REMODEL SUPPLIES	\$90.25
WESTERN BUILDING CENTER	WATER LINE SUPPLIES	\$263.17
WESTERN BUILDING CENTER	EXT CORDS/POLLING PLACES	\$263.56
WESTERN BUILDING CENTER	WATER LINE SUPPLIES	\$137.86
WESTERN BUILDING CENTER	PASSAGE LOCK/PULL	\$18.88
WESTERN BUILDING CENTER	THERMOSTAT/WIRE	\$150.45
	REPROGRAM DISPATCH CONSOL	
WESTERN PLAINS MACHINERY CO	33450 GEAR BOX/SHAFT/FRT	\$1,210.44

WESTERN STATES EQUIPMENT	COMPANY	279360L EJECTOR/SCREWS/MU	\$16,481.40
WESTERN TIRE CHAIN		CROSS CHAINS/FRT JUROR FEES JUROR FEES 2865 FUEL LINE	\$1,141.44
WEXLER, PATRICIA		JUROR FEES	\$75.00
WHITE, COLIN E		JUROR FEES	\$22.68
WHITEFISH AUTO PARTS INC		2865 FUEL LINE	\$7 , 894.07
WHITEFISH CREDIT UNION		CREDIT UNION DEDUCTION	\$3,386.64
WHITEFISH GOLDEN AGERS		HEALTH PROMO/TOENAIL CLIN	\$1,546.13
WHITEHEAD, DAVID R		JUROR FEES	\$25.35
WILBER, RON		JUROR FEES	\$28.02
WILCOX ABSTRACT		REFUND	\$13.00
WILDER, DR WALLACE S		2 HRS/JAN 06	\$250.00
WILHOIT, CHUCK		VOL DRIVER MILES/MAR 06	\$3.60
WILKE, LAURENCE		JUROR FEES	\$25.35
WILLIAMS, ALAN MD		MILLWARD, RONALD	\$248.00
WILLIAMS, ROBERT T		3RD QTR MILEAGE	\$16.20
WILLSON, LINDA		PHOTOS/LOVE DAY	\$61.01
WISCTF		CHLD SPPT MICHAEL HOVILA	\$101.16
WOEPPEL, DARIN		PERDIEM/ASSISTED LIVING/S	\$31.98
WOJCIECHOWSKI, DAVID		INTERNET ACCESS/FEMAC/CAN	\$52.00
WOLF, ANTHONY WILLIAM		JUROR FEES	\$25.35
WOLL, PETE		MILEAGE/BD MTG 4/3/06	\$12.46
WOOD, DANIEL K		JUROR FEES	\$144.50
WORKPLACE INC		DELORES WEBB TEMP	\$636.80
WRS GROUP, LTD		9412 CLEVER CATCH TOBACCO	\$161.95
WURSTER, SCOTT C		JUROR FEES	\$28.02
WW GRAINGER INC		829516640 VANE BROZE SING	\$50.40
WYETH PHARMACEUTICALS		2913 50 LO/OVRAL	\$1,003.52
XEROX CORPORATION		686377698 COIN-OP COST PE	\$27.35
XEROX CORPORATION		692117633 XEROX MACHINE/A	\$249.87
XEROX CORPORATION		689365534 MAINT CONTRACT/	\$90.00
YATCHAK, JANET A		MILEAGE/1ST QTR NVSR	\$93.90
YERIAN, LARRY		ELECTRICITY/GRADER/MAR 06	\$56.48
ZAHLLER, GENEVIEVE		3RD QTR MILEAGE	\$25.80
ZEE MEDICAL SERVICE		FIRST AID SUPPLIES	\$289.23
ZERR, DON		MILEAGE/1ST QTR	\$17.80
		JUROR FEES 2865 FUEL LINE CREDIT UNION DEDUCTION HEALTH PROMO/TOENAIL CLIN JUROR FEES JUROR FEES REFUND 2 HRS/JAN 06 VOL DRIVER MILES/MAR 06 JUROR FEES MILLWARD, RONALD 3RD QTR MILEAGE PHOTOS/LOVE DAY CHLD SPPT MICHAEL HOVILA PERDIEM/ASSISTED LIVING/S INTERNET ACCESS/FEMAC/CAN JUROR FEES MILEAGE/BD MTG 4/3/06 JUROR FEES DELORES WEBB TEMP 9412 CLEVER CATCH TOBACCO JUROR FEES 829516640 VANE BROZE SING 2913 50 LO/OVRAL 686377698 COIN-OP COST PE 692117633 XEROX MACHINE/A 689365534 MAINT CONTRACT/ MILEAGE/1ST QTR NVSR ELECTRICITY/GRADER/MAR 06 3RD QTR MILEAGE FIRST AID SUPPLIES MILEAGE/1ST QTR ACTIVITY FOR THE MONTH	
0604 TOTA:	L VENDOR	ACTIVITY FOR THE MONTH	\$1,297,671.09

----END OF REPORT----

Minutes for the month of May 2006, approved this 1st day of May, 2006

BOARD OF COUNTY COMMISSIONERS

Robert W. Watne, Chairman

Paula Robinson, Clerk and Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of June, 2006, approve payroll and claims for payment in the amount of \$2,147,658.90 for the period beginning April 1, 2006 and ending on April 30, 2006.

The full and complete claim list is available for public view in the Office of Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk Recorder.

Dated this 1st day of June, 2006.

BOARD OF COMMISSIONERS Flathead County, Montana

By/s/Robert W. Watne
Robert W. Watne, Chairman

By: <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of April 1, 2006, and April 30, 2006, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana, and at the Flathead County Library, 247 First Avenue East, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 1st day of June, 2006

BOARD OF COMMISSIONERS Flathead County, Montana

By:<u>/s/Robert W. Watne</u>
Robert W. Watne, Chairman

By: <u>/s/Paula Robinson</u>
Paula Robinson, Clerk

Publish <u>June 17, 2006</u>.